

# BOARD OF SUPERVISORS

*Brown County*



305 E. WALNUT STREET

P. O. BOX 23600

GREEN BAY, WISCONSIN 54305-3600

PHONE (920) 448-4013 FAX (920) 448-6221

E-mail [BrownCountyCountyBoard@co.brown.wi.us](mailto:BrownCountyCountyBoard@co.brown.wi.us).

**GUY ZIMA, CHAIR**

**MARY SCRAY, VICE CHAIR**

## PUBLIC NOTICE OF MEETING

Pursuant to Section 19.85 and 59.094, Wis. Stats., notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on **Wednesday, February 15, 2012 at 7:00 p.m.** in the Legislative Room 203, 100 North Jefferson St., Green Bay, Wisconsin.

The following matters will be considered:

Call to order.

Invocation.

Pledge of Allegiance to the Flag.

Opening Roll Call.

## **\*\* Presentation \*\***

### **Library Board Presentation re: Downtown Library Remodel**

1. **Adoption of Agenda.**
2. **Approval of Minutes of January, 2011.**
3. **Announcements of Supervisors.**
4. **Communications:** (None)
  - a) Late Communications.
5. **Appointments by County Executive:**
  - a) Appointment of Beth Relich and Joan Swigert and Reappointment of Keith Pamperin to the Aging and Disability Resource Center Board.
  - b) Appointment of Thomas Witczak and Reappointment of Judy Frederichs to the Brown County Traffic Safety Commission.
  - c) Appointment of Mark Tumpach to the Green Bay Metropolitan Sewer District.
  - d) Appointment of Greg Flisram to the Harbor Commission.
  - e) Reappointment of Judith Gregory, David Catalano, Jason Moeller, Leon Engler, and Judy Friederichs to Local Emergency Planning Committee.
6. **Reports by:**
  - a) County Executive.
  - b) Board Chairman.
7. **Other Reports:**
  - a) (None)

8. **Standing Committee Reports:**

- a) Report of Administration Committee of January 26, 2012.
- b) Report of Education & Recreation Committee of February 2, 2012.
- c) Report of Executive Committee of February 9, 2012.
- d) Report of Human Services Committee of January 25, 2012.
- e) Report of Planning, Development & Transportation Committee of January 23, 2012.
  - i) Report of Land Conservation Subcommittee of January 23, 2012.
- f) Report of Public Safety Committee of February 1, 2012.

9. **Resolutions, Ordinances:**

Executive Committee

- a) An Ordinance to Amend Section 2.06 of the Brown County Code Entitled "Administration Committee" and to Amend Section 2.07 of the Brown County Code Entitled "Planning, Development and Transportation Committee". Motion at Executive: To approve (*Resolution has been amended to strike Bay Lakes Regional Planning Commission*).

Executive Committee & Human Services Committee

- b) Resolution re: Change in Table of Organization Health Department Addition of Grant Funded Position. Motion at Executive: To approve; Motion at Human Services: To approve.

Human Services Committee:

- c) Resolution Requesting Emergency State Aid for Residents of the Town of Glenmore Harmed by the Siting of Industrial Wind Turbines in Close Proximity to Their Homes. Motion at Human Services: To approve resolution (*Resolution has been amended and put in proper Brown County format*).

Planning, Development and Transportation Committee:

- d) Ordinance Dealing with Revision of Speed Zone on County Highway EB Village of Howard, Brown County, State of Wisconsin. Motion at PD& T: To approve the request to lower the speed limit from 55 mph to 45 mph between Lineville Road and Woodale Avenue in the Village of Howard and that it be brought to the County Board in resolution form. (*Resolution attached*).

Public Safety Committee & Executive Committee

- e) Resolution to Approve Entry into Land Lease Agreements for Telecommunications Towers. Motion at Public Safety: To approve; Motion at Executive: To approve.

10. **Closed Session:** Pursuant to Wis. Stats. § 19.85(1)(e) for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Labor negotiations)

11. **Such other matters as authorized by law.**
12. **Bills over \$5,000 for period ending January 31, 2012.**
13. **Closing Roll Call.**
14. **Adjournment to Wednesday, March 21, 2012 at 7:00 p.m., Legislative Room, 100 N. Jefferson Street, Green Bay, Wisconsin**

Submitted by:

Guy Zima  
Board Chairman

**Notice is hereby given that action by the County Board of Supervisors may be taken on any of the items which are described or listed in this agenda. The County Board of Supervisors may go into Closed Session: Pursuant to Wis. Stats. § 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Committee at their discretion may suspend the rules to allow comments from the public during the meeting.**

**PROCEEDINGS OF THE BROWN COUNTY BOARD OF SUPERVISORS**

**January 18, 2012**

Pursuant to Section 19.84 and 59.14, Wis. Stats., notice is hereby given to the public that the REGULAR meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** was held on **Wednesday, January 18, 2012, at 7:00 p.m.**, in the Legislative Room 203, 100 North Jefferson Street, Green Bay, Wisconsin.

The following matters will be considered:

Call to order at 7:00 p.m.

Invocation.

Pledge of Allegiance to the Flag.

Present: Tumpach, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Buckley, Dantine, La Violette, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Moynihan, Scray, Carpenter, Lund

Excused: Wetzel

Supervisor Fewell arrived at 7:15 p.m.

Total Present: 25

Total Excused: 1

**No. 1 -- ADOPTION OF AGENDA.**

A motion was made by Supervisor Andrews and seconded by Supervisor Kaster **"to adopt the agenda"**. Voice vote taken. Motion carried unanimously with no abstentions to adopt the agenda.

**No. 2 -- APPROVAL OF MINUTES OF DECEMBER 21, 2011.**

A motion was made by Supervisor Moynihan and seconded by Supervisor Fleck **"to approve the minutes of December 21, 2011."** Voice vote taken. Motion carried unanimously with no abstentions.

**No. 3 -- ANNOUNCEMENTS OF SUPERVISORS.**

Supervisor La Violette expressed her sympathy for the family of Don Schneider and would like to show her appreciation for all that Mr. Schneider did for Brown County.

Supervisor Fleck announced the De Pere Kiwanis is having a Pancake and Porkie Breakfast at Legends in De Pere from 8:00 a.m. until 1:00 p.m. on Sunday, January 29<sup>th</sup> and the De Pere

Optimists are having a Pancake and Porkie Breakfast, on February 5<sup>th</sup>, at Legends in De Pere from 8:00 a.m. until 1 p.m. Mr. Fleck invited all to attend both functions.

Supervisor Evans announced that St. Joseph Parish is having a Mardi Gras on February 18<sup>th</sup> at 5:30 p.m., with food and beverages. He invited all to attend.

Supervisor Evans wished Chair Zima a Happy Birthday.

Chair Zima wished Supervisor Evans a Happy Birthday.

**No. 4 -- COMMUNICATIONS. NONE.**

**LATE COMMUNICATIONS:**

**No. 4a -- FROM SUPERVISOR SCRAY RE: A 2 MILE SECTION IN VILLAGE OF HOWARD BETWEEN LINEVILLE ROAD AND WOODALE AVENUE FROM 55 MPH TO 45 MPH.**

Refer to Planning, Development and Transportation Committee.

**No. 4b -- FROM SUPERVISOR DANTINNE RE: TO HAVE THE MEALS FOR THE SENIOR CENTERS AND MEALS ON WHEELS LOOKED INTO FOR THE MEALS THAT ARE SERVED (COLD - SHORT ON FOOD -- POOR QUALITY FOOD)**

Refer to Human Services Committee.

**No. 4c -- FROM SUPERVISOR BUCKLEY RE: REQUEST THE EXECUTIVE COMMITTEE AND COUNTY EXECUTIVE TO DEVELOP A CHAPTER 4 VERSION FOR 24/7 EMPLOYEES. INPUT NEEDS TO BE OBTAINED FROM HUMAN RESOURCES, DEPARTMENT HEADS, EMPLOYEES AND IF NEEDED, COUNTY BOARD SUPERVISORS**

Refer to Executive Committee and County Executive.

**No. 4d -- FROM SUPERVISOR ANDREWS RE: TO ADMINISTRATION COMMITTEE, TO REQUEST THAT THEY CONSIDER CREATING A SUBCOMMITTEE TO FOCUS ON I.T. ISSUES, TO BE READY TO GO WHEN A NEW I.T. DIRECTOR IS ON BOARD. ALSO, THAT THE SUBCOMMITTEE OR ANOTHER COMMITTEE, EXPLORE WHETHER IT IS OF BENEFIT TO THE COUNTY FROM AN ECONOMIC AND EFFICIENCY STANDPOINT TO GO PAPERLESS, AND WHAT IT WOULD TAKE TO DO SO.**

Refer to Administration Committee.

**No. 4e -- FROM SUPERVISOR BRUNETTE RE: TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE NEVILLE PUBLIC MUSEUM FOUNDATION REGARDING A NEW GOVERNANCE MODEL FOR THE NEVILLE PUBLIC MUSEUM.**

Refer to Education and Recreation Committee.

**No. 4f -- FROM SUPERVISOR SCRAY RE: REFER TO STAFF TO GO THROUGH THE PROPER CHANNELS TO START THE PROCESS TO HIRE AN INTERNAL AUDITOR FOR COUNTY BOARD OFFICE.**

Refer to Human Resources Department

**No. 5 -- APPOINTMENTS BY THE COUNTY EXECUTIVE. NONE.**

**No. 6a -- REPORT BY COUNTY EXECUTIVE.**

County Executive Streckenbach wished everyone a Happy New Year.

Executive Streckenbach stated we are beginning 2012 with a \$1.8 million structural deficit and requested input from the Supervisors to reduce the \$1.8 million deficit. Mr. Streckenbach is working with municipalities in joint efforts and exploring ways to reduce costs.

Mr. Streckenbach mentioned the passing of Don Schneider and asked the Board to keep the Schneider family in their thoughts and prayers.

Executive Streckenbach is looking forward to working with Supervisors during the coming year. He invited County Board Members to contact him and visit his office with any ideas or concerns.

**No. 6b -- REPORT BY BOARD CHAIRMAN. NONE.**

**No. 7 -- OTHER REPORTS. NONE.**

**No. 8 -- STANDING COMMITTEE REPORTS:**

**No. 8a -- REPORT OF ADMINISTRATION COMMITTEE -- NO MEETING; NO REPORT.**

**No. 8a(i) -- REPORT OF "SPECIAL" ADMINISTRATION COMMITTEE OF JANUARY 12, 2012**

A motion was made by Supervisor Clancy and seconded by Supervisor Fleck "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 8b -- REPORT OF EDUCATION & RECREATION COMMITTEE OF JANUARY 5, 2012**

A motion was made by Supervisor Andrews and seconded by Supervisor Nicholson "to adopt". Supervisor Carpenter requested the minutes of the Education and Recreation Committee be corrected to show that the meeting was called to order by Chairman Brunette, not himself. Supervisor Carpenter explained he was out of town and he was excused from the meeting. Voice vote taken. Motion carried unanimously to make corrections with no abstentions.

**No. 8c -- REPORT OF EXECUTIVE COMMITTEE OF JANUARY 18, 2012**

A motion was made by Supervisor Andrews and seconded by Supervisor Carpenter "to adopt". Supervisor Evans requested Item #2(iii) be taken separately and Supervisor Scray

requested Item #7 be taken separately. Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #8c2(iii) -- To reinstate \$43,200 to the County Board Budget for Board Attorney Services. Vote taken. AYE: Zima, Evans, De Wane, Scray, Erickson, Lund. NAY: Brunette.

Following discussion, a motion was made by Supervisor Evans and seconded by Supervisor Lund **"to refer back to the Executive Committee"**. Voice vote taken. Motion carried unanimously with no abstentions.

Item #7 -- Communication from Supervisor Schuller re: To create a prescription drug program for all Brown County employees for 2012; which includes a \$5,000 maximum for out of pocket costs. Referred from December County Board. COMMITTEE ACTION: To put a cap of \$1,500 maximum per individual per year, \$3,000 maximum per family per year on the prescription drug program.

A motion was made by Supervisor Lund and seconded by Supervisor Erickson **"to adopt"**.

Following discussion, a motion was made by Supervisor Buckley and seconded by Supervisor La Violette **"to suspend the rules to allow interested parties to address the Board"**. Voice vote taken. Motion carried unanimously with no abstentions.

The following interested parties addressed the Board re: the prescription drug program.

1. Brian Westphal, 673 W. Rock River, De Pere, prefers \$1,500 per individual in a family.
2. Traci Tilot, 1201 Eighth Street, Green Bay, asked for a \$1,500 per individual.
3. John Gossage, 2430 E. Ridge Terrace, Green Bay, asked committee to cap at \$1,500 per individual.

A motion was made by Supervisor Moynihan and seconded by Supervisor Dantine **"to return to the regular order of business"**. Voice vote taken. Motion carried unanimously with no abstentions.

A motion was made by Supervisor Buckley and seconded by Supervisor La Violette **"to amend the individual cap to \$1500 per year per person on the Prescription Drug Plan, instead of \$1500 on an individual and \$3000 maximum per family"**.

Following discussion on Supervisor Buckley's motion, a motion was made by Supervisor Vander Leest and seconded by Supervisor Miller **"to refer back to committee"**.

Following discussion by Supervisors, Supervisor Vander Leest withdrew his motion **"to refer back to committee"**.

Supervisor Buckley withdrew his motion **"to amend the individual cap to \$1500 per year per person on the plan, instead of \$1500 on an individual and \$3000 maximum per family"**.

A motion was made by Supervisor Van Vonderen and seconded by Supervisor Lund **"for a Single Prescription Drug Plan the maximum payout is \$1500; and for the Family Prescription Drug Plan the maximum payout is \$1500 maximum payout per person with**

an overall family cap of \$3000. Voice vote taken. Motion carried unanimously with no abstentions.

A motion was made by Supervisor Erickson and seconded by Supervisor Schuller "that a Contingency Plan for a Single Prescription Drug Plan to put a cap of \$1500; and for the Family Prescription Drug Plan a maximum payout of \$3000. Voice vote taken. Motion carried with Supervisors Lund, Buckley, Fewell, La Violette voting Nay.

A motion was made by Supervisor Evans and seconded by Supervisor Andrews "to take 9a out of order". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 9a -- RESOLUTION RE: TO APPROVE SUPPLEMENTAL LEASE.**

**A RESOLUTION AUTHORIZING AND APPROVING A SUPPLEMENT TO LEASE RELATING TO THE ISSUANCE OF REFUNDING BONDS FOR THE ARENA PROJECT BY THE COMMUNITY DEVELOPMENT AUTHORITY OF THE VILLAGE OF ASHWAUBENON, WISCONSIN, AND OTHER DETAILS WITH RESPECT THERETO**

A motion was made by Supervisor Evans and seconded by Supervisor Andrews "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Troy Streckenbach, County Executive Date: 1/23/2012  
Approved by: \s\ Darlene K. Marcelle, County Clerk Date: 1/23/2012

**No. 8d -- REPORT OF HUMAN SERVICES COMMITTEE -- NO MEETING; NO REPORT.**

**No. 8e -- REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE -- NO MEETING; NO REPORT.**

**No. 8f -- REPORT OF PUBLIC SAFETY COMMITTEE -- NO MEETING DUE TO LACK OF QUORUM**

**No. 8f(i) -- REPORT OF "SPECIAL" PUBLIC SAFETY COMMITTEE OF JANUARY 18, 2012**

A motion was made by Supervisor Andrews and seconded by Supervisor Kaster "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 9 -- RESOLUTIONS, ORDINANCES:**

**No 9b -- RESOLUTION RE: CHANGE IN TABLE OF ORGANIZATION MUSEUM GUEST SERVICES COORDINATOR**

A motion was made by Supervisor Clancy and seconded by Supervisor La Violette "to adopt." Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Troy Streckenbach, County Executive Date: 1/23/2012



**No. 9c -- RESOLUTION RE: TO AUTHORIZE USE OF FUNDS TO RETAIN OUTSIDE COUNSEL**

A motion was made by Supervisor Erickson and seconded by Supervisor Fleck "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Troy Streckenbach, County Executive Date: 1/23/2012

**No. 10 -- VACANT BUDGETED POSITION (REQUEST TO FILL):  
a) Internal Auditor Position.**

A motion was made by Supervisor Andrews and seconded by Supervisor Lund "to approve the filling of the Internal Auditor Position". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 11 -- CLOSED SESSION: Pursuant to Wis. Stats. 19.85(1)(e) for the purpose of deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified business, whenever competitive or bargaining reasons require a closed session. (Labor negotiations) NO CLOSED SESSION WAS NEEDED.**

**No. 12 -- SUCH OTHER MATTERS AS AUTHORIZED BY LAW. None.**

**Late Communication:**

**No. 12a -- FROM SUPERVISOR VANDER LEEST RE: REQUEST TO REVIEW THE PRESCRIPTION DRUG PROGRAM COST CHANGES AND TO REVIEW THE COST CHANGES IN 2013.**

Refer to Executive Committee.

**No. 13 -- BILLS OVER \$5,000 FOR PERIOD ENDING DECEMBER 31, 2011.**

A motion was made by Supervisor Dantinne and seconded by Supervisor Van Vonderen "to pay the bills for the period ending December 31, 2011". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 14 -- CLOSING ROLL CALL.**

Present: Tumpach, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Buckley, Dantinne, La Violette, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Moynihan, Scray, Carpenter, Lund, Fewell  
Excused: Wetzel

Total Present: 25 Total Excused: 1

No. 15 -- ADJOURNMENT TO WEDNESDAY, FEBRUARY 15, 2012 AT 7:00 P.M.,  
LEGISLATIVE ROOM #203, CITY HALL, 100 NORTH JEFFERSON STREET,  
GREEN BAY, WISCONSIN.

A motion was made by Supervisor Erickson and seconded by Supervisor Kaster **"to adjourn to the above date and time"**. Voice vote taken. Motion carried unanimously with no abstentions.

Meeting adjourned at 8:20 p.m.

  
DARLENE K. MARCELLE  
Brown County Clerk

EXECUTIVE

Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

February 15, 2012

Members of the Brown County Board of Supervisors:

I respectfully submit for your confirmation to the following:

**Aging and Disability Resource Center Board**

The appointments of Beth Relich and Joan Swiger for three (3) year terms expiring 11/30/15 and the reappointment of Keith Pamperin for three (3) year term expiring 11/30/14

**Brown County Traffic Safety Commission**

The appointment of Thomas Witezak for a three (3) year term expiring 2/28/15  
The reappointment of Judy Fredericks for a three (3) year term expiring 2/28/15

**Green Bay Metropolitan Sewer District**

The appointment of Mark Tumpach for a five (5) year term expiring 12/31/16

**Harbor Commission**

The appointment of Greg Flisram for a three (3) year term expiring 5/31/15

**Local Emergency Planning Committee**

The reappointment of Judith Gregory, David Catalano, Jason Moeller, Leon Engler, and Judith Friederichs for two (2) year terms expiring 12/31/13

Thank you for considering these appointments. Please call me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Streckenbach", is written over a horizontal line.

Troy Streckenbach  
Brown County Executive

Brown County

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Phone (920) 448-4001 Fax (920) 448-4003



**TROY STRECKENBACH**  
County Executive

## Brown County Executive Appointment Information Sheet

**Beth Relich**

Committee: **ADRC Board of Directors**

Date Appointed: **2/15/12**

Term Expires: **11/30/15**

Address: 3241 Waubenoor Drive  
Green Bay WI 54301

Preferred Mailing:

Phone: 920-983-6884

Current Employer: KI

Current Position: Business Process Improvement Manager

Employment History: KI 1987-present

Education Background: BS Industrial Engineering, UW Madison

Community Service: GB Public Schools, Religious Education Teacher, General Manager, Special Olympics

Professional Trade Aff:

Brown County

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**TROY STRECKENBACH**  
County Executive

## Brown County Executive Appointment Information Sheet

**Joan Swigert**

Committee:	<b>ADRC Board of Directors</b>
Date Appointed:	<b>2/15/12</b>
Term Expires:	<b>11/30/15</b>
Address:	800 Ethel Ave Green Bay WI 54303
Preferred Mailing:	
Phone:	920-497-4923
Current Employer:	St Norbert College
Current Position:	Student Teacher supervisor
Employment History:	St Norbert College 2003-present adjunct instructor- supervisor of Sophomore Block Students; Adjunct Instructor - Reading Improvement in the Elementary/Middle School 2000-2005, Teacher- Discovery Summer Camp UW GB, Primary school teacher Green Bay School District 1973-2001
Education Background:	UWGB- Bachelor of Science Lesley college Mast of Education, Curriculum & Instruction, Spcialization in Creative Arts in Learning
Community Service:	Hunger Network Member, Coordinator of Children's Area at Artstreet, Brown County International Reading Project, Salvation Army Volunteer
Professional Trade Aff:	Green Bay Education Association member, Wisconsin Education Association Member, National Education Association

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**TROY STRECKENBACH**  
County Executive

## **Brown County Executive Appointment Information Sheet**

### **Keith Pamperin**

Committee: **Aging & Disability Resource Center Board**

Date Appointed: **2/15/11**

Term Expires: **11/3/14**

Address: 1499 Rockdale Street  
Green Bay WI 54304

Preferred Mailing: 1499 Rockdale Street Green Bay, WI 54304

Phone: 920-494-3990

Current Employer: Retired

Current Position:

Employment History: City of Green Bay - Housing Planning Commission 37 years - 1971 to 2008  
Served as Urban Development Planner, Housing & Community Development  
Supervisor and Housing Administrator

Education Background: Associate Degree - Milwaukee Institute of Technology - 1968  
Bachelor of Science in Community Services - UW Green Bay - 1970

Community Service: NeighborWorks, Green Bay Inc. Board - 26 years  
NEW Curative Board - 20 years  
Mutual Housing Association of Brown County Inc. - Founder/Advisor  
NEW Community Shelter Board  
Knights of Columbus Council #617  
WI Hunter Education Instructor

Professional Trade Aff: Certified Public Housing Manager (PHM)  
National Association of Housing and Redevelopment Officials  
National Community Development Association

Brown County

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**TROY STRECKENBACH**  
County Executive

## Brown County Executive Appointment Information Sheet

**Thomas Witezak**

Committee: **Traffic Safety Commission**

Date Appointed: **2/15/12**

Term Expires: **2/28/15**

Address: 1615 South Matthias Street  
Appleton WI 54915

Preferred Mailing:

Phone: 920-539-1797

Current Employer: Gold Badge Driver Training/ Fox Valley Tech

Current Position: Driver Education / Master EVOC Instructor

Employment History: 84-present Consultant/ Trainer/Expert Witness-EVOC/ Pursuit Driving/ Law Enforcement Training;  
84-200 Lakeshore Technical College-Associate Dean/Coord. for Criminal Justice, Security and Loss Prevention, Emergency Medical Services, and Traffic Safety;  
83-84 Black hawk Tech College- Police Science Instructor for Associate Degree, Recruit academy, In Service and Specialized Training; 70-83 Appleton Police Department- Sworn Police Officer-Patrol officer, dept. Fitness Coord., and Trainer for C.S.O. Program; 69-70 State of Wisconsin DOT- Driver License Examiner; 66-68 University of WI-Milwaukee Police Dept.- Sworn Police Officer; United States Army 1962-1965; Reserve 77-78

Education Background: Mast of Science- Vocational Education, Bachelor of science Criminal Justice, Associate Degree- Police Science - Fox Valley Tech College

Community Service:

Professional Trade Aff: Wi Dept. of Justice, T&S Bureau Patrol Procedures Advisory Committee, WI Attorney General Appointment- Pursuit Standards Council, Governor Appointment, Council for Traffic Law Enforcement, Charter Member, ALERT International- North Central Regional Representative, American Society of Law Enforcement Trainers

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**TROY STRECKENBACH**  
County Executive

## **Brown County Executive Appointment Information Sheet**

### **Judy Friederichs**

Committee: **Brown County Traffic Safety Commission**

Date Appointed: **2/15/12**

Term Expires: **12/31/15**

Address: 1540 Russell St.  
Green Bay WI 54304

Preferred Mailing:

Phone: 448-6404

Current Employer: Brown County Health Department

Current Position: Director

Employment History: Brown Co. Community Health Nursing - 1969 to 1977 & 1981 to 1993  
Illinois Dept. of Public Health - 1978 to 1980  
Brown County Health Dept. - 1994 to Present

Education Background: Bachelor of Science in Nursing - Marquette University  
Southern Illinois University and UW Oshkosh - graduate credits

Community Service: ASPIRO Legislative Committee (past board member)  
Salvation Army  
Green Bay Youth Symphony Parents Association Hospitality Committee  
Green Bay School District Music Parents  
Green Bay Botanical Gardens

Professional Trade Aff: American Nurses Association  
NEW Nurses Association  
NEW Nurses Association  
WI Public Health Association



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**TROY STRECKENBACH**  
County Executive

## Brown County Executive Appointment Information Sheet

**Greg Flisram**

Committee:	<b>Harbor Comission</b>
Date Appointed:	<b>2/15/12</b>
Term Expires:	<b>5/31/15</b>
Address:	425 S Monroe Green Bay WI 54301
Preferred Mailing:	425 S. Monroe Green Bay, WI 54301
Phone:	920-448-3397
Current Employer:	City of Green Bay
Current Position:	Economic Development Director
Employment History:	18 years of Economic Development and redevelopment experience spanning the public, private, and non profit sectors. Most of his career has been spent working as an economic development consultant workign on a broad spectrum of economic development and urban redevelopment projects throughout the country. His work has ranged fromeverything from the development of regional economic positioning initiatives; to community promotional strategies; to hands-on redevelopment projects involving the initiation and structuring public-private development deals. He also has a great deal of waterfront planning/redevelopment experience having worked on mamor waterfront/port projects in Muskegon, MI; Wajkegan, IL; Watertown, WI; and Port Lavaca, Tx
Education Background:	BA in Economics Masters in Urban planning form UW Milwaukee
Community Service:	Habitat for Humanity, Pro bono consulting, Local Initiatives Support Corp (LISC) Milwaukee, Docent, Frank Lloyd Wright Wisconsin
Professional Trade Aff:	Urban Land Institute; International Economic Development Council, Contributes to "Urban Land and Planning," magazine

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**TROY STRECKENBACH**  
County Executive

## Brown County Executive Appointment Information Sheet

**Judy Gregory**

Committee: **Local Emergency Planning Committee (01)**

Date Appointed: **2/15/12**

Term Expires: **12/31/13**

Address: 2131 Deckner Ave  
Green Bay WI 54302

Preferred Mailing: 2131 Deckner Ave Green Bay, WI 54302

Phone: 227-4281

Current Employer: American Red Cross

Current Position: Regional Manager Disaster Planning

Employment History: American Red Cross  
Help of Door County

Education Background: NWTC EMT Advanced 1992

Community Service: LEPC

Professional Trade Aff: Disaster Managers Assn.

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**TROY STRECKENBACH**  
County Executive

## Brown County Executive Appointment Information Sheet

**David Catalano**

Committee: **Local Emergency Planning Coimmittee**

Date Appointed: **2/15/12**

Term Expires: **12/31/13**

Address: **3020 Curry Lane  
Green Bay WI 54311**

Preferred Mailing:

Phone: **920-465-8131**

Current Employer: **retired**

Current Position:

Employment History: **P & G, Marathon Eng, Menasha Corp.**

Education Background:

Community Service:

Professional Trade Aff: **Instrument Society of America**

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**TROY STRECKENBACH**  
County Executive

## Brown County Executive Appointment Information Sheet

**Jason Moeller**

Committee:	<b>Local Emergency Planning Committee</b>
Date Appointed:	<b>2/15/12</b>
Term Expires:	<b>12/31/13</b>
Address:	2984 Shawano Ave Green Bay WI 54313
Preferred Mailing:	
Phone:	920-662-5492
Current Employer:	Wisconsin DNR
Current Position:	Spills Coordinator
Employment History:	Wisconsin DNR 1993-present
Education Background:	UWGB BS Degree in Environmental Science and Biology
Community Service:	
Professional Trade Aff:	

Brown County

305 E. Walnut Street  
P.O. Box 23600  
Green Bay, WI 54305-3600

Phone (920) 448-4001 Fax (920) 448-4003



**TROY STRECKENBACH**  
County Executive

## Brown County Executive Appointment Information Sheet

**Leon Engler**

Committee: **Local Emergency Planning Committee**

Date Appointed: **2/15/12**

Term Expires: **12/31/13**

Address: **656 Laverne Drive  
Green bay WI 54311**

Preferred Mailing:

Phone: **920-468-1101**

Current Employer: **Retired**

Current Position:

Employment History: **Wisconsin Public Service**

Education Background: **BS Engineer PE**

Community Service: **Salvation Army**

Professional Trade Aff: **Wisconsin Professional Engineers**

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Brown County

305 E. Walnut Street  
P.O. Box 23600  
Green Bay, WI 54305-3600

Phone (920) 448-4001 Fax (920) 448-4003



**TROY STRECKENBACH**  
County Executive

## Brown County Executive Appointment Information Sheet

**Judy Friederichs**

Committee: **Local Emergency Planning Committee**

Date Appointed: **2/15/12 (01)**

Term Expires: **December 31, 2013**

Address: 1540 Russell St.  
Green Bay WI 54304

Preferred Mailing:

Phone: 448-6404

Current Employer: Brown County Health Department

Current Position: Director

Employment History: Brown Co. Community Health Nursing - 1969 to 1977 & 1981 to 1993  
Illinois Dept. of Public Health - 1978 to 1980  
Brown County Health Dept. - 1994 to Present

Education Background: Bachelor of Science in Nursing - Marquette University  
Southern Illinois University and UW Oshkosh - graduate credits

Community Service: ASPIRO Legislative Committee (past board member)  
Salvation Army  
Green Bay Youth Symphony Parents Association Hospitality Committee  
Green Bay School District Music Parents  
Green Bay Botanical Gardens

Professional Trade Aff: American Nurses Association  
NEW Nurses Association  
NEW Nurses Association  
WI Public Health Association

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The ADMINISTRATION COMMITTEE met in regular session on January 26, 2012 and recommends the following motions:

1. Review of minutes:
  - a. Facility Master Plan Subcommittee (December 15, 2011).  
Receive and place on file.
2. Communication from Supervisor Buckley re: Draft a resolution to add a fraud investigator for the Sheriff's Department to be used in conjunction with the current fraud investigator assigned to work with Human Services. This position would need to be reviewed after 1 year. Funding could come from carryover monies from the 2011 Sheriff's Department budget. Referred from December County Board. Hold for one month. *NOTE: This communication had been handled at January Executive Committee meeting with a motion to approve a draft of a resolution to add a fraud investigator for the Sheriff's Department to be used in conjunction with the current fraud investigator assigned to work with Human Services.*
3. Communication from Supervisor Miller re: That Brown County begin surcharging employees and dependents insured under the County's health insurance plan for the behavior of smoking. According to recent data, smoking employees and dependents incur on average \$3500 in increased health costs per year. I propose to surcharge an employee who smokes \$50/month. I propose to surcharge each insured dependent \$25 per month. This would be put in place as soon as practicable. To refer to Executive Committee: Ayes: Miller, Theisen, Tumpach, Lund  
Nay: Schuller
4. Communication from Supervisor Miller re: That Brown County will cease purchasing processing suites (word processing, spreadsheet, etc.) effective December 31, 2011. Thereafter, the County will rely on either open office or google docs which are free. To refer to Kevin Reye to bring back a report of what quantity/percentage of County employees can use open office and whether it would be practical to do so.
5. Communication from Supervisor Miller re: The Human Services Department and Child Support Agency shall report to their supervising committees on the steps they are taking to insure the safety of their employees in dealing with the public. Specifically, the Administration Committee received complaints from child protection workers and child support enforcement workers on employee safety. To refer to staff for report in March.
6. Communication from Supervisor Andrews: To request that they consider creating a subcommittee to focus on IT issues, to be ready to go when a new IT director is on board. Also, that the subcommittee, or another committee, explore whether it is of benefit for the County from an economic and efficiency standpoint to go paperless, and what it would take to do so. To refer to the study group.
7. Communication from Supervisor Miller re: Brown County shall give the Convention and Visitor Bureau (CVB) an additional \$180,000 per year in room tax from the Stabilization Fund (excess room tax and refinancing surplus). Brown County shall renegotiate the lease with VCB to charge an additional \$15,000 per month from the Resch Center Tenant and Sub Tenant. It is hoped that the additional rent would be devoted to maintenance of the Resch Center facility. To increase stabilization funding for use for maintenance.

8. Communication from Supervisor Theisen re: Request to establish a probationary wage for all new county employees. To refer to implement pilot program for Brown County.
9. Treasurer – Budget Status Financial Report for November, 2011. *See Item 10.*
10. Treasurer – Treasurer’s Financial Reports for the months of September, October and November, 2011.
  - i. To take Items 9 and 10 together.
  - ii. To receive and place on file Items 9 and 10.
11. Treasurer – Treasurer’s Report. Receive and place on file.
12. Human Resources – Budget Status Financial Report for November, 2011. Receive and place on file.
13. Human Resources – Activity Report for December, 2011. Receive and place on file.
14. Human Resources – Director’s Report. Receive and place on file.
15. Department of Administration – Budget Status Financial Report for November, 2011. Receive and place on file.
16. Department of Administration – 2011 and 2012 Budget Adjustment Logs. To approve.
17. Department of Administration – Interim Director’s Report. Receive and place on file.
18. Child Support Agency – Budget Status Financial Report for November, 2011. Receive and place on file.
19. Child Support Agency – Director’s Report. Receive and place on file.
20. Facility & Park Management – Budget Status Financial Report for December, 2011. Receive and place on file.
21. Facility & Park Management – Budget Adjustment (12-14): Increase in expenses with offsetting increase in revenue. To approve.
22. Facility & Park Management – Interim Director’s Report. Receive and place on file.
23. Information Services – Budget Status Financial Report for November, 2011. Receive and place on file.
24. Information Services – Director’s Report. Receive and place on file.
25. Chapter Four – Discussion of the Chapter 4 rewrite and the effects on departments that operate 24 hours per day, 7 days per week. To refer to Executive Committee and recommend that Executive Committee take action on Chapter 4.
26. County Clerk – Budget Status Financial Report for November, 2011. Receive and place on file.
27. Audit of Bills. To pay.



**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The EDUCATION & RECREATION COMMITTEE met in regular session on February 2, 2012 and recommends the following:

1. Review Minutes of:
  - a. Library Board (November 17, 2011). Receive and place on file.
2. Communication from Supervisor Erickson re: Update on reducing County Board Launch fees to seniors (65 and over) from \$30.00 to \$20.00. Receive and place on file.
3. Communication from Supervisor Brunette re: To enter into a Memorandum of Understanding with the Neville Public Museum Foundation regarding a new governance model for the Neville Public Museum. *Referred from January County Board.* Hold for one month.
4. Update from Corporation Counsel John Luetscher regarding Room Tax Issues. *To hold for one month and invite Corporation Counsel John Luetscher to attend the next Ed and Rec Committee meeting.* Receive and place on file.
5. Resch Centre/Arena/Shopko Hall - Complex Attendance for the Brown County Veterans Memorial Complex. Receive and place on file.
6. Resch Centre/Arena/Shopko Hall - Arena Complex Deferred Maintenance Update by Interim Facilities Mgmt. Director Doug Marsh. Receive and place on file.
7. Library - Director's Report. Receive and place on file.
8. Golf Course - Superintendent's Report. Receive and place on file.
9. Museum - Attendance and Admissions for December, 2011. Receive and place on file.
10. Museum - Budget Performance Report for December, 2011. Receive and place on file.
11. Museum Director's Report. Receive and place on file.
12. Parks – Request from Jacque Jadin for permission to add to, maintain and improve existing mountain bike trail system to be sustainable in way that will minimize user impact. *To have staff work with the organizations involved and come back with a plan for the Committee by February meeting.* Receive and place on file.
13. Parks - Fee waiver request by Green Bay Duck Hunters for Pamperin Park shelter and waste removal on March 31, 2012 in lieu of service hours. To approve with the condition that the GB Duck Hunters take out their own trash.
14. Park Management Director's Report for December, 2011. Receive and place on file.

## Education & Recreation Committee

Page 2

15. Zoo Budget Adjustment Request (12-08): Increase in expenses with offsetting increase in revenue. To approve.
16. Zoo Budget Adjustment Request (12-09): Increase in expenses with offsetting increase in revenue. To approve.
17. Zoo Monthly Activity Report.
  - a. Operations Report.
    - i. Admissions, Revenue, Attendance.
    - ii. Gift Shop, Mayan, Zoo Pass, Misc Revenue. Receive and place on file.
18. Zoo Education/Volunteer Programs Report for December, 2011. Receive and place on file.
19. Zoo Animal Collection Report for January, 2012. Receive and place on file.
20. Zoo Maintenance Report for January, 2012. Receive and place on file.
21. Zoo Director's Report. Receive and place on file.
22. Audit of bills. Pay the bills.

February 15, 2012

TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in regular session on February 9, 2012 and recommends the following motions:

1. Communication from Supervisor Evans re: Brown County shall fund \$5 million for the KI Convention Center expansion out of the surplus funds from the existing 8% room tax. Should the project not be under construction in 2012, the appropriation be null and void. *January Motion: To refer back to staff to get all the numbers to be brought back to February's meeting. Hold for one month.*
2. Communication from Supervisor Lund re: Put \$20,000 in County Board Budget for outside legal counsel and establish a policy for this usage. *January Motion to reinstate \$43,200 to the County Board budget for Board Attorney Services was referred back to committee from January County Board. To allocate \$2,000 for emergency legal counsel, take it out of salary line item, Internal Auditor.*
3. Communication from Supervisor Buckley re: Request the Executive Committee and County Executive to develop a Chapter 4 version for 24/7 Employees. Input needs to be obtained from Human Resources, Department Heads, Employees and if needed, County Board Supervisors. *Referred from January County Board. (Discussion may be held in closed session under item 10a.) Suspend the rules to combine items 3, 7 and 10a. See item 7.*
4. Communication from Supervisor Vander Leest re: Request to review the prescription drug program cost changes and to review the cost changes in 2012. *Referred from Jan Cty Board. To hold for one month. Ayes: 5 (Scray, Zima, Evans, Lund, De Wane); Nays: 2 (Brunette, Erickson).*
5. Communication from Supervisor Miller re: Brown County shall give the Convention and Visitor Bureau (CVB) an additional \$180,000 per year in room tax from the Stabilization Fund (excess room tax and refinancing surplus). Brown County shall renegotiate the lease with VCB to charge an additional \$15,000 per month from the Resch Center Tenant and Subtenant. It is hoped that the additional rent would be devoted to maintenance of the Resch Center Facility. *To hold for 60 days.*
- #5a Communication from Supervisor Miller re: That Brown County begin surcharging employees and dependents insured under the County's health insurance plan for the behavior of smoking. According to recent data, smoking employees and dependents incur on average \$3500 in increased health costs per year. I propose to surcharge an employee who smokes \$50/month. I propose to surcharge each insured dependent \$25 per month. This would be put in place as soon as practicable. *To move forward, gather more information (the legalities with Corporation Counsel, the implementation process from Human Resources) to come up with proposals in the next 60 days. Ayes: 5 (Scray, Zima, Lund, Brunette, Erickson); Nays: 2 (De Wane, Evans).*
6. Legal Bills - Review and Possible Action on Legal Bills to be paid. *To approve.*

7. Referred from Admin Cmte - Discussion of the Chapter 4 modifications and the effects on departments that operate 24 hours per day, seven days per week. *(Discussion may be held in closed session under item 10a.)*  
To hold for one month to have staff bring back recommendations.
8. County Executive Report.
  - a) Draft Brown County Veterans Memorial Complex Deferred Maintenance Planning Executive Summary. *A detailed report to be provided prior to the meeting.*
    - i. Receive the report and place on file.
    - ii. To refer back to staff to come up with a plan and recommendations of what is needed to be adopted, possible funding mechanisms and a priority list of what is needed to be repaired in a chronological order and bring back in 60 days.
9. Human Resources Report.
  - a) Discussion on continuing voluntary furlough.  
To continue voluntary furlough for another year.
  - b) Discussion on continuing the hiring freeze policy. To continue the hiring freeze policy.
- #9c) Discussion on process for time keeping system. To have the Chair/Vice-Chair approve County Board timecards.
10. Board Attorney Report.
  - a) A closed session pursuant to Wis. Stats. § 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (employee compensation).  
Receive and place on file.

Vacant Budgeted Positions (Request to Fill)

11. County Board – Internal Auditor (vacated 1/4/12). *See #20a.*
12. Human Services – Economic Support Specialist I (vacated 1/11/12). *See #20a.*
13. Human Services– Social Worker/Case Mgr. – Child Protective Svcs. – 2 FTE (vacated 1/16/12 & 2/1/12). *See #20a.*
14. Human Services – Social Worker/Case Mgr. – LTC Dev. Dis. – 2 FTE (both vacated 1/3/12). *See #20a.*
15. Neville Public Museum – Clerk Typist II (vacated 12/28/11). *See #20a.*
16. NEW Zoo – Operations Manager (vacated 1/1/12). *See #20a.*
17. NEW Zoo – Administrative Secretary (vacated 1/16/12). *See #20a.*
18. Public Works/Facility Management - CTC – Housekeeper I – 2.5 FTE (vacated 1/6/12, 1/24/12 & 3/20/12). *See #20a.*
19. Public Works/Facility Management – Housekeeper I – 2 FTE (vacated 12/29/10 & 12/9/11). *See #20a.*
20. Public Works/Facility Management – Facility Mechanic (vacated 12/31/11). *See #20a.*
- #20a Human Resources – Analyst.
  - i. To take 11-20a together.
  - ii. To approve 11-20a.

21. Resolution re: Change in Table of Organization Health Department Addition of Grant Funded Position. To approve. See Resolutions, Ordinances February County Board.
22. Resolution to Approve Entry into Land Lease Agreements for Telecommunications Towers. To approve. See Resolutions, Ordinances February County Board.
23. Ordinance to Amend Section 2.06 of the Brown County Code Entitled "Administration Committee" and to Amend Section 2.07 of the Brown County Code Entitled "Planning, Development and Transportation Committee".
  - i. To strike Bay Lakes Regional Plan Commission.
  - ii. To approve as amended. See Resolutions, Ordinances February County Board.

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The HUMAN SERVICES COMMITTEE met in regular session on January 25, 2012 and recommends the following motions:

1. Review Minutes of:
  - a. Aging & Disability Resource Center (December 1, 2011).
  - b. Children with Disabilities Education Board (November 15, 2011).
  - c. Community Options Program Planning Committee (November 28, 2011).
  - d. Transportation Coordinating Committee (September 12, 2011 and December 12, 2011).
  - e. Veterans' Recognition Subcommittee (December 20, 2011 and January 17, 2012).  
Receive and place on file items 1a-e.
2. Communication from Supervisor Evans re: That Brown County support the WI Citizens Safe Wind Siting Guidelines and send the appropriate resolution to the Governor, State Senators and Representatives, and the State PSC to request the Public Service Commission to stop the wind siting rules from going into effect at the end of the legislative session. To approve.
3. Communication from Supervisor Dantine re: To have the meals for the Senior Centers and Meals on Wheels looked into for the meals that are served (cold-short on food-poor quality food). To hold for one month to obtain a report and any further issues.
4. Human Svc Dept. - Executive Director's Report. Receive and place on file.
5. Human Svc Dept. - Third Party Beneficiary Contracting Practices. Receive and place on file.
6. Human Svc Dept. - Financial Report for Community Treatment Center and Community Programs. Receive and place on file.
7. Human Svc Dept. - Monthly Inpatient Data – Community Treatment Center and Bellin Psychiatric Center. Receive and place on file.
8. Human Svc Dept. - Approval for New Non-Continuous Vendor. To approve.
9. Human Svc Dept. - Request for New Vendor Contract. To approve.
10. Human Svc Dept. - Monthly Contract Update. Receive and place on file.
11. Aging & Disability Resource Center - Operating Expenses, Contracts and Revenue Reports, November 30, 2011. Receive and place on file.
12. Health Dept. - Resolution Re: Change in Table of Organization Health Department Addition of Grant Funded Position. To approve. See Resolutions, Ordinances February County Board.

## Human Services Committee

Page 2

13. Health Dept. - Brown County Board of Health Resolution Requesting Emergency State Aid for Families Suffering Around Industrial Wind Turbines. To approve the resolution and send to Corporation Counsel to have it placed in proper Brown County format replacing "Board of Health" with "Brown County Board of Supervisors". See Resolutions, Ordinances February County Board.
14. Health Dept. - Budget Adjustment Request (12-06): Increase in expenses with offsetting increase in revenue. To approve.
15. Health Dept. - Director's Report. Receive and place on file.
16. Audit of bills. To pay the bills.

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE met in regular session on January 23, 2012 and recommends the following motions.

1. Review minutes of:
  - a. Harbor Commission (November 14, 2011)
  - b. Solid Waste Board (October 17, 2011)Receive and place on file Item 1a and 1b.
2. Planning Commission – Budget Adjustment Request (12-17): Increase in Expenses with Offsetting Increase in Revenues. To approve.
3. Planning Commission – Closed Session: Pursuant to Wis. Stats. 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body which is rendering oral or written advice concerning the strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved (contractual legal services for the Revolving Loan Fund Program)
  - i. To enter into Closed Session
  - ii. To return to regular order of business
  - iii. To authorize the Brown County Planning Director to work with the Brown County Economic Development Revolving Loan fund Committee, Brown County Purchasing, and the Corporation Counsel Office to hire outside legal counsel for enforcement of loan agreements with businesses that were provided loans through the Brown County Economic Development.
4. Planning Commission – Budget Status Financial Report for November, 2011. Receive and place on file
5. Property Listing – Budget Status Financial Report for November, 2011. Receive and place on file.
6. Zoning – Budget Status Financial Report for November, 2011. Receive and place on file.
7. Green Bay Metro Sewerage District – Reports, Questions, and Answers from Green Bay Metro Sewerage District. No action taken.
8. Communication from Supervisor Erickson re: Have Green Bay Metropolitan Sewerage District Report Quarterly to PD&T/Land Conservation and Semi-Annually to report on the happenings at the Metropolitan Sewerage District and costs and funding. *Referred from December County Board.* No action taken.
9. Communication from Supervisor Dantine re: To have a presentation on Highway Agenda comparing a cold mix asphalt option to hot mix to save road dollars by Scott Construction. *Referred from December County Board.* No action taken.
10. Communication from Supervisor Scray re: A two mile section in the Village of Howard between Lineville Road and Woodale Avenue from 55 mph to 45 mph. To approve the request to lower the speed limit from 55 mph to 45 mph between Lineville Road and Woodale Avenue in the Village of Howard and that it be brought to the County Board in resolution form.



11. Airport – Budget Adjustment Request (12-11): Portable Radios from Outlay to Equipment Non-Outlay. To approve.
12. Airport – RFP #1577-Attorney to Provide Legal Services to Airport. To approve RFP #1577 as corrected.
13. Airport – Director's Report. Receive and place on file.
14. Port & Solid Waste – Budget Adjustment Request (12-07): Increase in Expenses with Offsetting Increase in Revenue. To approve.
15. Port & Solid Waste – Budget Adjustment Request (12-12): Increase in Expenses with Offsetting Increase in Revenue. To approve.
16. Port & Solid Waste – Budget Adjustment Request (12-13): Increase in Expenses with Offsetting Increase in Revenue. To approve.
17. Port & Solid Waste – Director's Report. Receive and place on file.
18. UW Extension – Budget Status Financial Report for November, 2011. Receive and place on file.
19. UW Extension – Director's Report. Receive and place on file.
20. Highway – 6 Year County Highway Improvement Plan, 2012 to 2018. Receive and place on file. Ayes: Erickson, Dantine, Fleck    Nays: Kaster.
21. Highway – Director's Report – Receive and place on file.
22. Highway - Closed Session pursuant to Wis. Stats. 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
  - i. To enter into closed session
  - ii. To return to regular order of business.
23. Register of Deeds – Budget Status Financial Report for November, 2011. Receive and place on file.
24. Audit of Bills. To approve.

February 15, 2012

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The LAND CONSERVATION SUB COMMITTEE met in regular session on January 23, 2012 and recommends the following motions.

1. Land and Water Conservation Department Budget Update - December, 2011.  
Receive and place on file.

February 15, 2012

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PUBLIC SAFETY COMMITTEE met in regular session on February 1, 2012 and recommends the following motions:

1. Review of Minutes:
  - a. Emergency Medical Services Council (November 16, 2011).
  - b. Fire Investigation Task Force General Membership (September 15, 2011).
  - c. Fire Investigation Task Force Board of Directors (September 15, 2011).
  - d. Traffic Safety Commission (January 19, 2012).
    - i. To take Items 1a-d together.
    - ii. To receive and place on file items 1a-d.
2. Circuit Courts - Budget Status Financial Report for November, 2011. Receive and place on file.
3. Circuit Courts - Requested Breakdown of the Circuit Court Special Revenue Account, what was being paid and more information with regard to possible office space. Receive and place on file.
4. Circuit Courts - Budget Adjustment Request (11-147): Interdepartmental reallocation or adjustment (including reallocation from the County's General Fund ). To approve.
5. Circuit Courts - Quarterly Report of Brown County Security/Incident Review Committee. Receive and place on file.
6. Sheriff - Budget Status Financial Report for November, 2011. Receive and place on file.
7. Sheriff - Key Factor Reports and Jail Average Daily Population by Month and Type for the Calendar Year 2011. Receive and place on file.
8. Sheriff - Budget Adjustment (12-15): Increase in expenses with offsetting increase in revenue. To approve.
9. Sheriff - Village of Allouez Police Services Contract. Receive and place on file.
10. Sheriff - Discussion regarding Arson Task Force Van/Truck. To refer to Sheriff to come up with best reasonable solution that Sheriff can afford and work with Supervisor Erickson and bring back at next meeting.
11. Sheriff - Sheriff's Report. Receive and place on file.
12. Public Safety Communications - Budget Status Financial Report for November, 2011. Receive and place on file.
13. Public Safety Communications - Budget Adjustment Request (12-10): Increase in expenses with offsetting increase in revenue. To approve.

14. Public Safety Communications - Budget Adjustment Request (12-16): Change in any item within Outlay account which requires the reallocation of funds from any other major budget classification or the reallocation of Outlay funds to another major budget classification.  
To approve.
15. Public Safety Communications - Director's Report. Receive and place on file.
16. Public Safety Communications - Resolution Re: To Approve Entry into Land Lease Agreements for Telecommunicators Towers. A Closed Session pursuant to Wis. Stats. §19.85(1)(e) may be conducted for the purpose of deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Tower Lease Agreement Terms).
  - i. To enter into closed session.
  - ii. To return to regular order of business.
  - iii. To approve. *See Resolutions, Ordinances February County Board.*
17. Audit of bills. No action taken.

February 15, 2012

**AN ORDINANCE TO AMEND SECTION 2.06 OF THE BROWN COUNTY  
CODE ENTITLED "ADMINISTRATION COMMITTEE" AND TO  
AMEND SECTION 2.07 OF THE BROWN COUNTY CODE ENTITLED  
"PLANNING, DEVELOPMENT AND TRANSPORTATION COMMITTEE"**

THE BROWN COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

**Section 1** - Section 2.06 of the Brown County Code entitled "Administration Committee," is hereby amended to read as follows:

**2.06 ADMINISTRATION COMMITTEE.** The Committee shall have the duty and responsibility to:

- (1) Act as the policy oversight committee for the following departments:

County Clerk  
Corporation Counsel  
County Treasurer  
Information Services  
Department of Administration  
~~Facility Management~~  
Human Resources  
Child Support

- (2) Act as the policy oversight committee for the Housing Authority.

- (3) Approve or deny all requests for transfers in accordance with Section 65.90(5)(b), Wis. Stats. and transfers from the Contingent Fund when these transfers affect the policy oversight jurisdictional areas of this committee.

- (4) Review policy matters relating to banks, bonds, the collection of delinquent taxes and the acquisition and sale of tax deeded properties and to make reports to the County Board.

- (5) Review the annual executive budget with regard to the areas of policy oversight assigned to this committee and make recommendations to the County Board at the annual meeting for the Board's consideration and adoption.

- (6) Collect, collate and disseminate information from all standing committees during their annual budget review process, with the help of the Finance Department.

(7) Prior to November 1 of the year preceding a year in which an election for the position of county executive is to be conducted, consider and make recommendations to the full Board on a compensation package for that office.

(8) Prior to November 1 of off numbered years, consider and make recommendations to the full Board on a compensation package for the County Board Supervisors to be elected at the succeeding spring election.

(9) Consider and make recommendations to the County Board on matters relating to County finances including resolutions for fund transfers, contracts, and land acquisition and real estate transactions which are not otherwise committed to a different standing committee.

(10) Engage the services of architects or engineers for making surveys and estimates of proposed work as directed by the County Board. It is the intent of this provision that, within funds budgeted to the County Board, the Committee can order architect and/or engineer services for advice prior to the time it must authorize funding for capital improvements so that the Committee and County Board can inform itself about these proposed projects.

(11) To act as a finance committee and exercise the following responsibilities as such:

(a) Committee of jurisdiction for any matters relating to finances, taxes, insurance, tax titles, licenses, claims, bonds, and any other related items.

(b) Review the annual executive budget with regard to the areas of policy oversight assigned to this committee and make recommendations to the County Board at the annual meeting for the Board's consideration and adoption. After adoption of the annual budget, the Committee shall have authority to make budgetary alterations as permitted by Section 65.90(5)(b), Wis. Stats., provided they do not exceed 10% of the overall budget for that department.

(c) Recommend to the County Board all requests for transfers of funds from the General Fund.

(d) Approve all insurance policies including health, dental, life, worker's compensation, fire and liability.

(e) Examine all invoices filed against the County by each department responsible to the Administration Committee and other invoices not examined by any other committee, board or commission and report to the County Board at each meeting.

(f) Examine all claims filed against the County except dog damage claims and recommend their allowance or disallowance.

(g) Shall give prior approval on all grants pursuant to Section 3.12 of the Brown County Code.

(h) Approve all requests for transfer of monies from the Contingent Fund.

(i) Recommend to the County Board all requests for establishing petty cash funds.

**Section 2** - Section 2.07 of the Brown County Code entitled "Planning, Development & Transportation Committee," is hereby amended to read as follows:

**2.07 PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE.** The Committee shall have the duty and responsibility to:

(1) Act as the policy oversight committee for the following Departments:

Planning and Land Services  
Land Conservation Department  
Register of Deeds  
Solid Waste  
U.W. Extension  
~~Highway Department~~  
Department of Public Works  
Airport  
Port and Solid Waste

(2) Act as the policy oversight committee for the Land Information Office, Board of Adjustment, Plan Commission, ~~Bay Lakes Regional Plan Commission~~, the County Solid Waste Authority, the Green Bay Metropolitan Sewerage District Commission, and Brown County Harbor Commission.

(3) Act as the Brown County Highway Committee pursuant to Section 85.015, Wis. Stats. It is hereby declared to be the policy of Brown County that the number of members of the County Highway Committee shall be no fewer than 5, and the membership shall be the same as the membership for the Planning and Development Committee, and the members shall be appointed in the same manner and for the same term as the members of the Planning and Development Committee. Vacancies on the Highway Committee shall be filled in the same manner as vacancies on the Planning and Development Committee.

(4) Act as the Land Conservation Committee in accordance with Chapter 92, Wis. Stats.

(5) Act as the Brown County Extension Education Committee in accordance with Section 59.87, Wis. Stats.

(6) Advise the County Board on all matters relating to the conservation of natural and environmental resources in Brown County; and confer and cooperate with any other agency interested in environmental quality and conservation.

(7) Report to the County Board regarding all proposed cemetery maps and plats in accordance with s. 157.07, Wis. Stats.

(8) Coordinate all policy matters relating to agriculture and soil and water use and conservation in the County, in cooperation with any interested governmental agency.

(9) Review dog claims under chapter 174, Wis. Stats., and on behalf of the County, approve, approve in part, or deny such claims according to the standards set forth in the statutes except that approved claims over the amount of \$1,500 shall be brought to the full Board before payment.

(9-10) Review the annual executive budget with regard to the areas of policy oversight assigned to this committee and make recommendations to the County Board at the annual meeting for the Board's consideration and adoption.

(10 11) Approve or deny all requests for transfers in accordance with Section 65.90(5)(b), Wis. Stats., and transfers from the Contingent Fund when these transfers affect the policy oversight jurisdictional areas of this committee.

(11 12) Act as committee for the review of: (1) contracts with the United States government or any agency thereof, (b) contracts with the State of Wisconsin or any agency thereof.

**Section 3-** This Ordinance shall become effective upon passage and publication.

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved by:

\_\_\_\_\_  
COUNTY EXECUTIVE (Date)

\_\_\_\_\_  
COUNTY CLERK (Date)

\_\_\_\_\_  
COUNTY BOARD CHAIR (Date)

Final Draft Approved by Corporation Counsel.

9a



BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
MILLER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEESE	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion:            Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

9a

February 15, 2012

**TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

**RESOLUTION REGARDING CHANGE IN TABLE OF ORGANIZATION  
HEALTH DEPARTMENT  
ADDITION OF GRANT FUNDED POSITION**

WHEREAS, the events of September 11, 2001, and the occurrence of H1N1 pandemic in 2009 have resulted in an emphasis on the importance of protecting American citizens against the threats of biological terrorism as well as natural events such as pandemics and other hazards involving public health response; and

WHEREAS, the Federal Public Health Threats and Emergencies Act was enacted to appropriate grant funds through state governments to public health agencies across the nation to assure preparedness planning/readiness assessment, surveillance and rapid communicable disease follow-up capability, computerized tracking and communication, risk communication/health information dissemination and professional/volunteer education and training; and

WHEREAS, the Health Department was unaware of the proposed changes when the 2012 budget was prepared and was subsequently notified at the end of November, 2011, by the State of the new funding source covering salary and benefits to begin January 1, 2012, for the Preparedness Planning Coordinator position; and

WHEREAS, the State of Wisconsin has appropriated funds to local health departments to hire staff to provide such services particularly through Preparedness Planning Coordinators; and

WHEREAS, the City of De Pere and Oneida Community Health are sharing the coordinator services with The County for efficiency and coordination across jurisdictions and they will reimburse the County for their grant portion of the services; and

WHEREAS, expectations of services have increased in the past year and regional support services are no longer available; and

WHEREAS, this grant award provides 100% funding of salary and fringe benefits for a 1.00 FTE Preparedness Planning Coordinator effective January 1, 2012. Should the funding be eliminated, the position will end and be eliminated from the Health Department Table of Organization; and

WHEREAS, the Human Resources Department in conjunction with the Health Department are recommending the addition of 1.00 FTE Preparedness Planning Coordinator to the Health Department Table of Organization effective January 1, 2012; and

WHEREAS, it is further recommended that the position be maintained in Grade 16 of the Classification and Compensation Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Brown County Board of Supervisors, the addition of a grant funded 1.00 FTE Preparedness Planning Coordinator to the Health Department Table of Organization effective January 1, 2012.

BE IT FURTHER RESOLVED, that the position is 100% grant funded resulting in no fiscal impact to the budget. Should funding be eliminated, the position will end and be eliminated from the Health Department Table of Organization.

BE IT FURTHER RESOLVED, that the position be maintained in Grade 16 of the Classification and Compensation Plan.

**Budget Impact:**

<u>Position Title</u>	<u>FTE</u>	<u>Addition/ Deletion</u>	<u>Salary</u>	<u>Fringe</u>	<u>Total</u>
Preparedness Planning Coordinator	1.00	Addition	\$ 46,238	\$ 21,155	\$ 67,393
Grant Revenue			<u>\$(46,238)</u>	<u>\$(21,155)</u>	<u>\$(67,393)</u>
<b>Total Budget Impact</b>			<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>

This resolution does not require an appropriation from the General Fund because the position will be funded with grant revenue.

Respectfully submitted,

HUMAN SERVICES COMMITTEE

EXECUTIVE COMMITTEE

Approved By:

\_\_\_\_\_  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

Final Draft by Human Resources and Approved by Corporation Counsel.

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
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DANTINNE, JR	13			

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SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion:      Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

## HUMAN RESOURCES DEPARTMENT

Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600



DEBBIE KLARKOWSKI, PHR

PHONE (920) 448-4065 FAX (920) 448-6277 WEB: [www.co.brown.wi.us](http://www.co.brown.wi.us)

HUMAN RESOURCES MANAGER

To: Debbie Klarkowski  
Human Resources Manager

From: Deb Seidel  
Human Resources Analysis

Date: December 19, 2011

RE: Health Department Request for Preparedness Planning Coordinator Position with Full Benefits

The Health Department received a grant created by the Federal Public Health Threats and Emergencies Act which was created to appropriate grant funds through state governments to public health agencies across the nation to ensure preparedness planning/readiness assessment, surveillance and rapid communicable disease follow-up capability, computerized tracking and communication, risk communication/health information dissemination and professional/volunteer education and training. The funds were allocated and available January 1, 2012. The cities of De Pere and Oneida Community Health are sharing the coordinator services creating efficiency and coordination across jurisdictions and are reimbursing for their grant portion of the service. With the grant funds the Health Department is requesting a 1.00 FTE Preparedness Planning Coordinator position with full benefits. The position request is for Grade 16, Step 1 at \$22.23 per hour for a total of 2,080 hours.

Because the above request is 100% grant funded and will be offset by grant dollars the following is recommended:

- Approval to add 1.00 FTE Preparedness Planning Coordinator position with full benefits effective January 1, 2012.
- Should the funding be eliminated, the position will end and be eliminated from the Health Department Table of Organization.

The position description and budget impact information are attached.

2012 Budget Impact  
Health Department  
Add 1.0 FTE Preparedness Planning Coordinator

<u>2012 Budget Impact:</u>	<u>01/01/2012- 12/31/2012</u>
2012 Salary	\$ 46,238.00
2012 Fringe Benefits	<u>\$ 21,155.00</u>
Total	\$ 67,393.00
Less Grant Revenue	<u>                    </u>
<b>Total Budget Impact</b>	<u><u><b>\$0.00</b></u></u>

February 15, 2012

**TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS**

**Ladies & Gentlemen:**

**RESOLUTION REQUESTING EMERGENCY STATE AID FOR RESIDENTS OF THE  
TOWN OF GLENMORE HARMED BY THE SITING OF INDUSTRIAL WIND  
TURBINES IN CLOSE PROXIMITY TO THEIR HOMES**

WHEREAS, in 2009 the Wisconsin Legislature established the Wind Siting Council within the Public Service Commission and gave the Council and the Commission the responsibility to promulgate rules that specify the restrictions a political subdivision may impose on the installation of a wind energy system and required the rules to include setback requirements that provide reasonable protection from any health effects associated with wind energy systems; and

WHEREAS, the Legislature required the Wind Siting Council to include a member of the University of Wisconsin System faculty with expertise regarding the health impacts of wind energy systems but the Public Service Commission failed to appoint a member with the required expertise; and

WHEREAS, the Wind Siting Council did make recommendations to the Public Service Commission and the Commission did promulgate proposed regulations: Wind Siting Rules ( Ch. PSC 128); and,

WHEREAS, the Joint Committee for the Review of Administrative Rules (JCRAR) of the Legislature suspended these proposed rules on March 1, 2011 *"on the grounds that the contents of Ch. PSC 128 create an emergency relating to public health, safety, or welfare; are*



*arbitrary and capricious; and impose an undue hardship on landowners and residents adjacent to wind turbine sites; and*

WHEREAS the State of Wisconsin has failed to remedy this "*emergency relating to public health, safety, or welfare*" by carrying out the mandate of 2009 WISCONSIN ACT 40; and,

WHEREAS the State's failure to enact wind siting rules that protect human health and safety, has allowed development of the industrial wind project known as Shirley Wind LLC to be constructed in the Town of Glenmore, Brown County, Wisconsin (dedicated November 2010); and

WHEREAS Shirley Wind LLC has created an environment that has resulted in the very same "*undue hardships*" that the JCRAR suspension of Ch. PSC 128 sought to prevent. These "*undue hardships*" have forced two families to vacate their homes to regain their health and continues to force at least two other families to suffer adverse health effects significant enough that they seek refuge away from their homes but do not have the financial ability to temporarily relocate; and

WHEREAS the Brown County Board of Supervisors has in the past, and continues to, advocate for the health and safety of Brown County families.

NOW THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors requests the State of Wisconsin furnish temporary emergency financial relocation assistance to those Brown County families that are suffering adverse health effects and undue hardships caused by the irresponsible placement of industrial wind turbines around their homes and property in the Town of Glenmore. The State of Wisconsin emergency financial assistance is

requested until the conditions that have caused these undue hardships are studied and resolved allowing these families to once again return safely to their homes and property.

BE IT FURTHER RESOLVED that the County Clerk shall provide copies of this resolution after adoption to each member of the Wisconsin Legislature representing Brown County, to the Co-Chairs of the Joint Committee for Review of Administrative Rules and to the Chairperson of the Public Service Commission.

Respectfully submitted,

HUMAN SERVICES COMMITTEE

Approved by:

\_\_\_\_\_  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

Final Draft Approved by Corporation Counsel

Fiscal Note: This resolution does not require an appropriation from the General Fund. This is an advisory resolution for the County to request the State of Wisconsin to furnish financial assistance for families suffering undue hardships.

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
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MILLER	5			
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ERICKSON	7			
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ZIMA	9			
EVANS	10			
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BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
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MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
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Total Votes Cast \_\_\_\_\_

Motion:      Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

February 15, 2012

**ORDINANCE DEALING WITH  
REVISION OF SPEED ZONE ON COUNTY HIGHWAY EB  
VILLAGE OF HOWARD, BROWN COUNTY, STATE OF WISCONSIN**

THE BROWN COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

Section 1: Section 340.0003, Schedule A of the Brown County Code is hereby amended as follows:

County Trunk Highway EB, Village of Howard:

Change: ~~Fifty-five~~ forty-five miles per hour from the intersection of CTH M (Lineville Road) to CTH EB (Woodale Avenue).

**Section 2 -** This ordinance shall become effective upon passage and publication.

Respectfully Submitted,

PLANNING, DEVELOPMENT &  
TRANSPORTATION COMMITTEE

Approved By:

\_\_\_\_\_  
COUNTY EXECUTIVE (Date)

\_\_\_\_\_  
COUNTY CLERK (Date)

\_\_\_\_\_  
COUNTY BOARD CHAIR (Date)

Final Draft Approved by Corporation Counsel

Fiscal Note: Minimal financial impact

9d

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISORS NAME	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
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NICHOLSON	3			
THEISEN	4			
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SUPERVISORS NAME	DIST. #	AYES	NAYS	ABSTAIN
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FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion:            Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

February 15, 2012

**TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

RESOLUTION TO APPROVE ENTRY INTO LAND  
LEASE AGREEMENTS FOR TELECOMMUNICATIONS TOWERS

WHEREAS, Brown County is currently installing a new public safety communications system; and

WHEREAS, the new communication system requires the County to install telecommunications towers at several locations in the county; and

WHEREAS, the Department of Public Safety Communications (DPSC) has negotiated land lease agreements for parcels on which it intends to construct telecommunications towers; and

WHEREAS, the DPSC intends to reach agreement for the lease of three of the four needed parcels on the terms set out in the attached land lease agreement; and

WHEREAS, the DPSC requests authorization to enter land lease agreements with three of the four landowners on the terms set forth in the attached exemplar land lease agreement.

NOW, THEREFORE, BE IT RESOLVED that the Brown County Department of Public Safety Communications is authorized to enter into land lease agreements for telecommunications towers on the terms set out in the attached exemplar land lease agreement.

9e

Respectfully submitted,

PUBLIC SAFETY COMMITTEE

EXECUTIVE COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

Authored by: Corporation Counsel

Final Draft Approved by Corporation Counsel

Fiscal Impact: This resolution does not require an appropriation from the General Fund because the lease payments were included in the adopted 2012 budget.

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
MILLER	5			
HAEPS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEST	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST #	AYES	NAYS	ABSTAIN
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SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

## LAND LEASE AGREEMENT FOR TELECOMMUNICATIONS TOWER

This Land Lease Agreement (the "Agreement") is made this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between \_\_\_\_\_, having an address of \_\_\_\_\_, \_\_\_\_\_, Wisconsin \_\_\_\_\_ ("Landlord"), and Brown County, (Department of Public Safety Communications) a body corporate pursuant to Wisconsin Statute § 59.01, ("Tenant").

1. **Premises.** Landlord hereby leases to Tenant and Tenant hereby leases from Landlord, by this Lease, a parcel, 2500 square feet, more or less 0.06 acres of property commonly known as a portion of the property of \_\_\_\_\_, located in the \_\_\_\_\_ of \_\_\_\_\_, Brown County, Wisconsin, together with Access and Utility easement providing access to and from a public road, as described in paragraph 5 below (the "Premises"). A legal description and survey map of the Premises is attached hereto and incorporated herein as Exhibit A, (parties acknowledge the location of structures within the premises is subject to change). In the event of any discrepancy between the description of the property contained herein and the survey, the survey shall control. The Premises are leased for the express purpose of constructing and operating a telecommunications facility, including, but not limited to, up to a 250 foot tower (the Tower), a 12' X 16'6" equipment shelter, an LP gas tank and an 8' chain link fence with barbed wire on top around the Tower base and such other structures as Tenant determines are necessary (collectively the "Structures").

2. **Term.** The term of this Lease shall be for a period of thirty (30) years, "the term" commencing on the Commencement Date of: \_\_\_\_\_, 20\_\_.

3. **Rent.** The rent shall be pre-paid annually in advance no later than January 31st of the year for which rent is due. Tenant shall pay rent to Landlord at such place as Landlord shall designate to Tenant in writing. If the Term does not begin on the first day or end on the last day of a month, the rent for that partial month shall be prorated by multiplying the monthly rent by a fraction, the numerator of which is the number of days of the partial month included in the Term and the denominator of which is the total number of days in the full calendar month. The rental amount to be paid during the Term shall be fixed according to the following schedule:



Years 1 through 5--\$416.67 per month. (\$5,000.00 per year.)

Years 6 through 10--\$458.33 per month. (\$5,500.00 per year.)

Years 11 through 15--\$504.16 per month. (\$6,050.00 per year.)

Years 16 through 20--\$554.57 per month. (\$6,655.00 per year.)

Years 21 through 25--\$610.02 per month. (\$7,320.00 per year.)

Years 26 through 30--\$671.02 per month. (\$8,052.00 per year.)

The intent of this schedule is to fix the rent at \$5,000.00 per year for the first five (5) year period and increase the rental amount by ten percent (10%) of the amount paid for the preceding period for each subsequent period. In the event the Tenant subleases or otherwise assigns any interest conveyed to the Tenant in this lease and the associated easements for any purpose including telecommunications transmission the rent payable will increase by a minimum of \$5,000.00 per year and will be subject to the ten percent 10% rental amount increases set out in the above schedule. The rent increase shall only apply if the sublease or assignment if BCDPSC receives revenue beyond nominal consideration in exchange for the sublease or assignment.

**4. Access, Utility and Temporary Construction Easements.** Landlord hereby grants to Tenant easements for Access (ingress and egress) Utility service and Temporary Construction on and over Landlord's contiguous, adjoining property as may be reasonably required for construction, maintenance, and operation of the Structures on the Premises, for the installation, construction and maintenance of power lines in connection with Tenant's use of the Premises, and for access to the Premises from a public road (the "Easements"). The term of the Easements shall commence upon the Commencement Date of this Agreement and shall continue until the last to occur of (i) expiration of the Lease Term, or (ii) removal by Tenant of all of its property from the Premises after expiration of the Lease Term. When the Lease Term has ended and the Tenant has removed its property from the Premises, the Tenant shall execute and deliver a release of easements document to the Landlord to be recorded with the Register of Deeds. The Tenant will reimburse Landlord for damages to areas used during construction, maintenance or operation of the structures including crop damage. The location and configuration of the Access and Utility Easements are currently depicted and described on Exhibit A. In the event the public utility company is unable or unwilling to use the Utility Easement as depicted on Exhibit A,

the Landlord hereby agrees to grant another Utility Easement to the Tenant that the Public Utility is willing and able to use at no additional cost to the Tenant. Landlord and Tenant agree to execute a separate Easement Agreement in addition to this Agreement and which Tenant shall have recorded as an encumbrance on the property of Landlord and binding upon all subsequent owners, successors and assigns. Landlord shall be entitled to consistent use of the Access and Utility Easements for purposes that will not interfere with the Tenant's full enjoyment of the easements rights granted or the operation of the telecommunications facility.

5. **Title and Quiet Possession.** Landlord represents and warrants to Tenant that Landlord has the full right to make this Lease and to grant the related easements and that Tenant shall have quiet and peaceful possession of the Premises and the Easements throughout the Lease Term.

6. **Subordination and Nondisturbance.** Tenant agrees that, if requested by Landlord, this Lease shall be subject and subordinate to any mortgages or deeds of trust now or hereafter placed upon the Premises and to all modifications thereto, and to all present and future advances made with respect to any such mortgage or deed of trust; provided that Tenant's possession of the Premises and use of the Easement shall not be disturbed so long as Tenant shall continue to perform its duties and obligations under this Lease and Tenant's obligation to perform such duties and obligations shall not be in any way increased or its rights diminished by the provisions of this paragraph.

7. **Governmental Approvals and Compliance.** During the Term of this Lease, Tenant shall comply with all applicable laws affecting the Premises, the breach of which might result in any penalty to Landlord or forfeiture of Landlord's title to the Premises. Tenant shall obtain any necessary governmental licenses or authorizations required for the construction and use of the Structures on the Premises and shall comply with government regulations applicable to its operations, including those of the FAA and FCC.

8. **Assignment and Subleasing.** Tenant shall not assign, sublease or transfer this Agreement or any interest herein without the prior written consent of the Landlord that shall not be unreasonably withheld, delayed or conditioned and consent to an assignment shall not be deemed to be consent to a subsequent assignment. Subleases and assignments generating revenue for BCBPSC will be subject to the rental adjustment provision set out in paragraph three (3).

9. **Notices.** All notices, demands, requests, consents, approvals and other instruments required or permitted to be given pursuant to this Agreement shall be in writing, signed by the notifying party, or officer, agent or attorney of the notifying party, and shall be deemed to have been effective upon delivery if served personally, including but not limited to delivery by messenger, overnight courier service or overnight express mail, or upon posting if sent by registered or certified mail, postage prepaid, return receipt requested and addressed as follows:

To Landlord: \_\_\_\_\_

\_\_\_\_\_

To Tenant: The Brown County Department of Public Safety Communications

Attention: Director

3028 Curry Lane, Green Bay, Wisconsin 54311

With a copy to: Brown County Corporation Counsel

P.O. Box 23600 Green Bay, Wisconsin 54305

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The address to which any notice, demand or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

10. **Tenant Improvements.** Tenant shall have the right, at its sole expense, to make such improvements to the Premises as it may deem necessary, including site improvements and constructing Structures for the creation and operation of a telecommunications transmitter facility. All Tenant's improvements, including but not limited to all Structures, shall remain the property of Tenant. Upon termination of this Lease, Tenant shall, restore the Premises to its condition at the Commencement Date, except for ordinary wear and tear and damages by the elements or damages over which Tenant had no control. Tenant and Landlord agree restoring the premises to its condition at the Commencement Date will include the removal of all equipment, the fence, the tower, the building, the generator the LP gas tank and any concrete or cement slabs.

**11. Insurance.** At all times during the Term of this Lease, Tenant shall maintain in full force a comprehensive public liability insurance policy covering Tenant's operations, activities and liabilities on the Premises, having singly or in combination limits not less than One Million Dollars (\$1,000,000). Upon Landlord's request, Tenant shall give Landlord a certificate of insurance evidencing that the insurance required under the Agreement is in force.

**12. Operating Expense.** Tenant shall fully and promptly pay for all gas, electric power, and other public utilities furnished to the Premises and used by Tenant throughout the Term hereof, and for all other costs and expenses of every kind whatsoever in connection with the use, operation and maintenance of the Premises and all activities conducted thereon.

**13. Taxes.** Landlord shall pay when due all real property taxes and all other fees and assessments attributable to the Premises. It is intended that Landlord shall be responsible for the property tax attributable to the vacant land at assessed value. Any increase in real property taxes brought about by any improvements by tenant to the real property including construction and installation of the easements and or tower and its related facilities shall be reimbursed to Landlord by the Tenant on an annual basis no later than January 31 after each calendar year during the term and on January 31 of the year following lease termination. The Tenant will be the sole owner of all improvements to the Premises.

**14. Maintenance.** Tenant shall maintain the Premises in good condition and state of repair. Landlord shall maintain its property adjacent to the Premises in good condition and state of repair to avoid interference with Tenant's use of the Premises and the Easement.

**15. Hold Harmless.** Tenant shall hold Landlord harmless from any liability (including reimbursement of reasonable legal fees and all costs) for damages to any person or any property in or upon the Premises at Tenant's invitation, or for damages to property resulting from the physical structure or actions of Tenant or any of Tenant's agents, servants, employees or licensees (including damages caused by or resulting from the existence of the Structures on the Premises), unless such damages are caused by, or are the result of, the misconduct or negligence of Landlord or any of Landlord's agents, servants, employees or licensees. Notwithstanding any provisions herein to the contrary, it is understood and agreed that all property kept,

installed, stored, or maintained in or upon the Premises by Tenant shall be so installed, kept, stored, or maintained at the risk of Tenant. Landlord shall not be responsible for any loss or damage to equipment owned by Tenant that might result from tornadoes, lightning, windstorms or other Acts of God; provided, however, Landlord shall be responsible for, and agrees to hold Tenant harmless from any liability (including reimbursement of reasonable legal fees and all costs), for damages to any person or any property in or upon the Premises arising out of the misconduct or negligence of Landlord or any of Landlord's agents, servants, employees or licensees. Neither Landlord nor Tenant shall in any event be liable in damages for each other's business loss, business interruption or other consequential damages of whatever kind or nature, regardless of the cause of such damages, and each party, and anyone claiming by or through them, expressly waives all claims for such damages.

**16. Tenant's Performance and Surrender.** Tenant shall pay the rent and all other sums required to be paid by Tenant hereunder in the amounts, at the times, and in the manner herein provided, and shall keep and perform all terms and conditions hereof on its part to be kept and performed, and at the expiration or sooner termination of this Lease, surrender to Landlord the Premises subject to the other provisions of this Lease.

**17. Right to Terminate.** Tenant may terminate this Lease, at its option, after giving not less than thirty (30) days' notice to Landlord, if:

(a) Any governmental agency denies a request by Tenant for or revokes a permit, license or approval that is required for Tenant to construct or operate any telecommunications facility on the Premises;

(b) Tenant determines that technical problems or radio interference problems from other antennas or from nearby radio transmitting facilities, which problems cannot reasonably be corrected, preclude Tenant from using the Premises for its intended purpose;

(c) Tenant determines that Tenant does not have acceptable and legally enforceable means of ingress and egress to and from the Premises;

(d) Utilities necessary for Tenant's use of the Premises are not available to the Premises; or

(e) The Premises are damaged or destroyed to an extent that prohibits or materially interferes with Tenant's use of the Premises.

(f) The Brown County Board of Supervisors does not appropriate sufficient funds at its annual budget meeting to fund rental fee payments for the next calendar year.

In the event of termination by Tenant pursuant to this provision, Tenant shall be relieved of all further liability hereunder except its obligation to remove its improvements as provided herein. Any rental fees paid prior to said termination date shall be retained by Landlord.

**18. Binding on Successors.** The covenants and conditions contained herein shall apply to and bind the heirs, successors, executors, administrators and assigns of the parties hereto.

**19. Access to Premises.** In addition to the Easements granted in Section 4, Tenant and its engineers, officers, employees, agents and contractors shall have full access to the Premises during the Lease Term.

**20. Governing Law.** The parties intend that this Agreement and the relationship of the parties shall be governed by the laws of the State of Wisconsin.

**21. Entire Agreement.** All of the representations and obligations of the parties are contained herein and in the Access and Utility easements referenced herein, and no modification, waiver or amendment of this Agreement or of any of its conditions or provisions shall be binding upon a party unless in writing signed by that party or a duly authorized agent of that party empowered by a written authority signed by that party. The waiver by any party of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of that provision by the same party, or of any other provision or condition of the Agreement.

**22. Hazardous Waste.**

(a) The term Hazardous Materials shall mean any substance, material, waste, gas or particulate matter that is regulated by any local governmental authority, the State of Wisconsin, or the United States Government, including, but not limited to, any material or substance which is (i) defined as a "hazardous waste," "hazardous material," "hazardous substance," "extremely hazardous waste," or "restricted hazardous waste" under any provision of state or local law, (ii) petroleum, (iii) asbestos, (iv) polychlorinated biphenyl, (v) radioactive material, (vi) designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act, 33 U.S.C. Sections 1251 *et seq.* (33 U.S.C. Section 1317), (vii) defined as a "hazardous waste" pursuant

to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. Sections 6901 *et seq.* (42 U.S.C. Section 6903), or (viii) defined as a "hazardous substance" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. Sections 9601 *et seq.* (42 U.S.C. Section 9601). The term Environmental Laws shall mean all statutes specifically described in the foregoing sentence and all applicable federal, state, and local environmental health and safety statutes, ordinances, codes, rules, regulations, orders, and decrees regulating, relating to, or imposing liability or standards concerning or in connection with Hazardous Materials.

(b) Landlord represents and warrants that, to the best of Landlord's knowledge, (i) the Premises have not been used for the use, manufacturing, storage, discharge, release or disposal of Hazardous Materials, (ii) neither the Premises nor any part thereof is in breach of any Environmental Laws, (iii) there are no underground storage tanks located on or under the Premises, and (iv) the Premises are free of any Hazardous Materials that would trigger response or remedial action under any Environmental Laws or any existing common law theory based on nuisance or strict liability. If any such representation is in any manner inaccurate or any such warranty is in any manner breached during the term of this Agreement (collectively, a "Breach"), and if such Breach gives rise to or results in liability (including, but not limited to, a response action, remedial action or removal action) under any Environmental Laws or any existing common law theory based on nuisance or strict liability, or causes a significant effect on public health, Landlord shall promptly take any and all remedial and removal action as required by law to clean up the Premises and mitigate exposure to liability arising from, and keep the Premises free of any lien imposed pursuant to, any Environmental Laws as a result of such Breach.

(c) In addition, Landlord agrees to indemnify, defend and hold harmless Tenant, its officers, partners, successors, and assigns from and against any and all debts, liens, claims, causes of action, administrative orders and notices, costs (including, without limitation, response and/or remedial costs), personal injuries, losses, damages, liabilities, demands, interest, fines, penalties and expenses, including reasonable attorneys' fees and expenses, consultants' fees and expenses, court costs, and all other out-of-pocket expenses, suffered or incurred by Tenant and its grantees as a result of (a) any Breach, or (b) any matter, condition or state of fact involving Environmental Laws or Hazardous Materials that existed on or arose during the Term of this Lease

and that failed to comply with (i) the Environmental Laws then in effect or (ii) any existing common law theory based on nuisance or strict liability.

(d) Landlord represents and warrants to Tenant that Landlord has received no notice that the Premises or any part thereof is, and, to the best of its knowledge and belief, no part of the Premises is located within, an area that has been designated by the Federal Emergency Management Agency, the Army Corps of Engineers, or any other governmental body as being subject to special hazards.

(e) The covenants of this paragraph shall survive and be enforceable and shall continue in full force and effect for the benefit of Tenant and its subsequent transferees, successors, and assigns and shall survive the Term of this Lease and any renewal periods thereof.

23. **Mechanic's Liens.** Tenant will not cause any mechanic's or materialman's lien to be placed on the Premises, and Tenant agrees to indemnify, defend and hold harmless Landlord from any such lien from a party claiming by, through or under Tenant.

24. **Headings.** The headings of sections and subsections are for convenient reference only and shall not be deemed to limit, construe, affect, modify, or alter the meaning of such sections or subsections.

25. **Time of Essence.** Time is of the essence for Landlord's and Tenant's obligations under this Agreement.

26. **Severability.** If any section, subsection, term, or provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of the Agreement, or the application of same to parties or circumstances other than those to which it was held invalid or unenforceable, shall not be affected thereby and each remaining section, subsection, term or provision of this Agreement shall be valid or enforceable to the fullest extent permitted by law.

27. **Further Assurances.** Each of the parties agrees to do such further acts and things and to execute and deliver such additional agreements and instruments as the other may reasonably require to consummate, evidence or confirm this Agreement or any other agreement contained herein in the manner contemplated hereby.



**28. Right to Record.** Upon the request of Tenant, Landlord agrees to promptly execute and deliver to Tenant a Memorandum of Lease in recordable form setting forth the general terms of the Lease and such other information as Tenant shall request.

**29. Date of Agreement.** The parties acknowledge that certain obligations of Landlord and Tenant are to be performed within certain specified periods of time that are determined by reference to the date of execution of this Agreement. The parties therefore agree that wherever the term "date of execution of this Agreement," or words of similar import are used herein, they shall mean the date upon which this Agreement has been duly executed by Landlord or Tenant, whichever is the later to so execute this Agreement. The parties further agree to specify the date on which they execute this Agreement beneath their respective signatures in the space provided and warrant and represent to the other that such a date is in fact the date on which each duly executed this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

LANDLORD:

\_\_\_\_\_

BY:

Title: \_\_\_\_\_

Date: \_\_\_\_\_

TENANT:

\_\_\_\_\_

By: KARL FLEURY

Title: DIRECTOR, DEPARTMENT OF PUBLIC SAFETY  
COMMUNICATIONS

Date: \_\_\_\_\_

9e

STATE OF WISCONSIN

COUNTY OF BROWN, to wit:

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2012, by \_\_\_\_\_, who is \_\_\_\_\_ of \_\_\_\_\_, a \_\_\_\_\_, for and on behalf of the \_\_\_\_\_.

[AFFIX NOTARIAL SEAL]

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_.

STATE OF WISCONSIN

COUNTY OF BROWN, to wit:

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2012, by \_\_\_\_\_, who is \_\_\_\_\_ of \_\_\_\_\_, a \_\_\_\_\_, for and on behalf of the \_\_\_\_\_.

[AFFIX NOTARIAL SEAL]

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_.

9e

**BROWN COUNTY PAYMENTS OVER \$5,000  
JANUARY 1, 2012 - JANUARY 31, 2012**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration.Accounting.	Administration.Accounting. WI DEPT OF REVENUE	12/1---12/15/11	12/29/2011	\$143,770.05	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR802-2	12/30/2011	\$6,130.50	Credit Union Payroll Deduction
Administration.Accounting.	INTERNAL REVENUE SERVICE	007/752 & 02/752	12/30/2011	\$567,239.67	Federal 941 Tax Deposit
Administration.Accounting.	WI DEPT OF REVENUE	12/16--12/31/11	01/08/2012	\$274,104.73	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR801-1	01/04/2012	\$9,021.65	DEFERRED COMP
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR801-2	01/04/2012	\$10,308.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting.	INTERNAL REVENUE SERVICE	004/802-005/801	01/05/2012	\$137,786.15	Federal 941 Tax Deposit
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR802-1	12/30/2011	\$16,026.37	DEFERRED COMP
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR802-1	01/11/2012	\$65,734.58	DEFERRED COMP
Administration.Accounting.	BENEFIT ADVANTAGE	PR007/PR802-1	01/11/2012	\$18,974.82	FLEX SPENDING
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR802-2	01/11/2012	\$119,412.48	PR007/CREDIT UNION DEDUCTION
Administration.Accounting.	MINNESOTA LIFE INSURANCE	201202-1	01/08/2012	\$35,447.20	MINNESOTA LIFE INSURANCE CO.-1
Administration.Accounting.	WEA INSURANCE TRUST	201202	01/11/2012	\$64,654.33	WEA TRUST TEACHER INSURANCE
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR806-2	01/13/2012	\$5,814.58	Credit Union Payroll Deduction
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR803-1	01/18/2012	\$8,996.65	DEFERRED COMP
Administration.Accounting.	WI DEPT OF WORKFORCE DEVELOPME	DEC 2011 PMT	01/18/2012	\$18,459.58	UNEMPLOYMENT INSURANCE
Administration.Accounting.	INTERNAL REVENUE SERVICE	5/803-4-806-7-CS	01/19/2012	\$197,979.97	Federal 941 Tax Deposit
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR804-1	01/25/2012	\$64,955.58	DEFERRED COMP
Administration.Accounting.	WI DEPT OF REVENUE	1/1/12--1/15/12	01/30/2012	\$162,621.48	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR803-2	01/18/2012	\$10,408.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting.	BROWN CO EMP CREDIT UNION	PR007/PR802-2	01/11/2012	\$9,840.00	PR007/UNION DUES-SHERIFF NON-SUPR-BG/26
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR002/PR802-2	01/12/2012	\$16,596.50	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR806-1	01/13/2012	\$7,421.84	DEFERRED COMP
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR02/07-PR802	01/13/2012	\$594,087.50	Federal 941 Tax Deposit
Administration.Accounting.	BENEFIT ADVANTAGE	PR007/PR804-1	01/25/2012	\$19,333.82	FLEX SPENDING
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR804-2	01/25/2012	\$115,860.98	PR007/CREDIT UNION DEDUCTION
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR002/PR804-2	01/25/2012	\$14,552.00	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting.	INTERNAL REVENUE SERVICE	07/02-804/Casual	01/26/2012	\$503,153.88	Federal 941 Tax Deposit

**BROWN COUNTY PAYMENTS OVER \$5,000  
JANUARY 1, 2012 - JANUARY 31, 2012**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration, Accounting.	BROWN CO EMPLOYEE CREDIT UNION	SML013012-2	01/30/2012	\$6,285.50	Credit Union Payroll Deduction
				<b>\$3,224,979.39</b>	
<b>Administration, Information Services</b>					
Administration, Information	AT&T	920R09719301/01	01/04/2012	\$2,913.52	I.S. - Prime at Sophie
Administration, Information	AT&T	920R09638801/01	01/04/2012	\$1,481.42	I.S. - Prime at Jail/PSC
Administration, Information	EMERSON NETWORK POWER, LIEBERT	MI3831986	01/02/2012	\$7,552.00	I.S. - UPS Maintenance
Administration, Information	CDW GOVERNMENT INC	C087620	12/07/2011	\$18,300.00	I.S. - Software
Administration, Information	CDW GOVERNMENT INC	C410659	12/14/2011	\$6,660.00	I.S. - UPS
Administration, Information	CDW GOVERNMENT INC	C382544	12/14/2011	\$38,143.50	I.S. - Computer Equipment
Administration, Information	CDW GOVERNMENT INC	ZKQ7433	12/14/2011	\$42,754.00	I.S. - Software License
Administration, Information	CDW GOVERNMENT INC	CMC664335	12/21/2011	(\$7,176.00)	I.S. - Price Adjustment
Administration, Information	CDW GOVERNMENT INC	C664333	12/21/2011	\$35,282.00	I.S. - Cisco Equipment
Administration, Information	LOGICALIS	IN072246	12/27/2011	\$11,074.09	I.S. - Equipment
Administration, Information	NEW HORIZONS OF WISCONSIN	356439	12/21/2011	\$9,000.00	I.S. - Technical Training
Administration, Information	HEWLETT PACKARD COMPANY	50498302	12/06/2011	\$6,075.00	I.S. - Computer Equipment
Administration, Information	HEWLETT PACKARD COMPANY	50498513	12/06/2011	\$2,925.00	I.S. - Computer Equipment
Administration, Information	SIRIUS COMPUTER SOLUTIONS INC	IN149254	12/08/2011	\$12,149.28	I.S. - 8GB-DIMMM
Administration, Information	ZYQUEST INC	CW3259	12/19/2011	\$4,000.00	I.S. - Professional Services - Zyquest
Administration, Information	CDW GOVERNMENT INC	C723309	12/22/2011	\$11,746.10	I.S. - Software License
Administration, Information	CDW GOVERNMENT INC	CMCT233	12/20/2011	\$11,652.50	I.S. - Software License
Administration, Information	CDW GOVERNMENT INC	CMCT350	12/20/2011	\$5,400.00	I.S. - Software Maintenance
Administration, Information	KIRCHNER COMPUTER	2011-12BCIS	12/31/2011	\$7,000.00	I.S. - Professional Services - Kirchner Computer Consulting
Administration, Information	CDW GOVERNMENT INC	AP1100857	12/22/2011	\$26,155.00	I.S. - Cisco Unified Comm Upgrade
Administration, Information	CDW GOVERNMENT INC	C859226	12/28/2011	\$7,205.00	I.S. - Singlewire 1yr Mnt Sub
Administration, Information	EATON CORPORATION	34340543	12/28/2011	\$5,900.00	I.S. - Maintenance Contract
Administration, Information	HEWLETT PACKARD COMPANY	50460452	11/23/2011	\$1,287.00	I.S. - HP Notebook battery
Administration, Information	ZYQUEST INC	CW3275	12/15/2011	\$3,760.00	I.S. - Professional Services - Zyquest
Administration, Information	CDW GOVERNMENT INC	C792882	12/23/2011	\$43,290.16	I.S. - Ironport License Renewal
Administration, Information	LOGICALIS	S137092	12/20/2011	\$19,950.00	I.S. - Professional Services - Logicalis
Administration, Information	SIRIUS COMPUTER SOLUTIONS INC	IN150952	12/26/2011	\$13,027.62	I.S. - VMWare Software
Administration, Information	LOGICALIS	IN071926	12/16/2011	\$9,649.10	I.S. - IBM Tivoli License Software
Administration, Information	CDW GOVERNMENT INC	CM - C382549	12/14/2011	(\$8,137.20)	I.S. - Credit Memo C382549
Administration, Information	CC&N INC	145027	12/28/2011	\$4,850.00	I.S. - Install data drops
Administration, Information	CC&N INC	145022	12/28/2011	\$2,699.96	I.S. - Professional Services CC&N
Administration, Information	AT&T	920Z02036701/01	01/01/2012	\$5,193.80	I.S. - Sonet Ring Service
Administration, Information	AT&T	920Z41201912/01	12/28/2011	\$416.69	I.S. - Phone Service
Administration, Information	AT&T	920Z64100212/12	12/28/2011	\$508.00	I.S. - Sonet Ring Service & DS3's

**BROWN COUNTY PAYMENTS OVER \$5,000  
JANUARY 1, 2012 - JANUARY 31, 2012**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration. Information	AT&T	920R09784601/01	01/04/2012	\$593.90	I.S. - Prime at Airport
Administration. Information	AT&T	920R09365701/01	01/04/2012	\$484.26	I.S. - Prime at Syble Hopp
Administration. Information	AT&T	920R09604801/01	01/04/2012	\$536.84	I.S. - Prime at Highway
				<b>\$364,302.54</b>	
<b>Airport</b>					
Airport	JOHNSON CONTROLS INC	1-4462002758	01/02/2012	\$10,736.00	2012 CHILLER MAINT
Airport	WISCONSIN PUBLIC SERVICE	402757832-00013v	12/27/2011	\$9,109.22	DEC 2011 TERMINAL NATURAL GAS
Airport	ALPINE SYSTEMS INC	0060411	01/01/2012	\$13,370.00	2012 FIDS MAINT
Airport	WI DEPT OF TRANSPORTATION	65185	12/21/2011	\$31,267.65	SA 77 PARKING PROJECT
Airport	ARKETYPE INC	13110	12/09/2011	\$9,000.00	2012 MARKETING DESIGN LAYOUT
Airport	ARKETYPE INC	13109	12/09/2011	\$30,000.00	2012 MARKETING TV SPOTS
Airport	TECHNOLOGY RESOURCE ADVISORS IP	13223	10/05/2011	\$19,575.00	VIDEO PRODUCTION & STUDIO Fiber optic Cameras - Object Video Project
Airport	AIRPORTS COUNCIL INTERNATIONAL	68315	11/07/2011	\$5,750.00	2012 DUES
Airport	ARKETYPE INC	13155	12/22/2011	\$402.50	RESIZING TERMINAL SIGNS
Airport	WISCONSIN PUBLIC SERVICE	402757832-00064F	12/21/2011	\$7.86	HANGAR E9 ELEC
Airport	MEAD & HUNT INC	226049	12/19/2011	\$18,070.00	NOV 2011 AIR SVC PRO FORMA UA/DEN
Airport	RIVER STATES TRUCK & TRAILER	011012CL	01/17/2012	\$32,224.50	2008 DODGE SPRINTER VAN FOR ELECTRICIANS
Airport	WISCONSIN PUBLIC SERVICE	403365160-00014D	01/05/2012	\$52.34	2511 S PT RD ELEC & GAS
Airport	WISCONSIN PUBLIC SERVICE	402757832-00014F	01/10/2012	\$43.79	ADAM DR ENTRANCE GATE ELEC
Airport	STANDARD PARKING	03858 DEC 11	01/15/2012	\$21,551.45	DEC 2011 PARKING LOT MGMNT
Airport	WISCONSIN PUBLIC SERVICE	403365160-00001;	01/13/2012	\$13.58	ENTRANCE SIGN ELEC
Airport	ARKETYPE INC	13174	01/10/2012	\$9,729.66	JAN & FEB 2012 MEDIA SPACE - OUTDOOR BULLETINS
Airport	ARKETYPE INC	13175	01/10/2012	\$9,794.37	JAN & FEB 2012 MEDIA SPACE -OUTDOOR POSTERS
Airport	BROWN COUNTY	VARIOUS HB PARC	01/17/2012	\$85,520.79	VARIOUS HB PARCELS-HOBART STORMWATER FEES
Airport	SIMPLEXGRINNELL LLP	74826086	12/05/2011	\$11,345.75	JAN-MAR 2012 ACCESS CONTROL MAINT
Airport	WISCONSIN PUBLIC SERVICE	402757832-00069	01/11/2012	\$36,132.08	AIP 42 ARFF BLDG PROJECT - INSTALL UNDERGROUND ELEC
				<b>\$353,696.54</b>	
<b>Brown County</b>					
Brown County	AGING & DISABILITY RESOURCE CENTE	2012 1/2 half	01/10/2012	\$315,386.00	1st 1/2 of 2012 county levy
Brown County	WISCONSIN MUNICIPAL MUTUAL INSUR.	2012-1022	01/16/2012	\$110,922.60	SIR Replenishment
Brown County	JP Morgan Chase Bank PCard Only	2011-00003193	12/26/2011	\$199,093.33	PCard 12/11

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**BROWN COUNTY PAYMENTS OVER \$5,000  
JANUARY 1, 2012 - JANUARY 31, 2012**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Brown County	WI DEPT OF REVENUE	Dec 2011	01/20/2012	\$9,863.13	Dec 2011 Sales Tax
Brown County	HEWLETT PACKARD COMPANY	50057345	09/12/2011	\$9,551.43	I.S. - Computer Equipment
Brown County	HEWLETT PACKARD COMPANY	50056232	09/10/2011	\$632.00	I.S. - Computer Equipment
Brown County	HEWLETT PACKARD COMPANY	49964701	08/22/2011	(\$1,062.00)	I.S. - Returned Equipment
Brown County	HEWLETT PACKARD COMPANY	50096518	09/19/2011	\$1,062.00	I.S. - Rebilled for correct equipment
Brown County	WISCONSIN MUNICIPAL MUTUAL INSUR.	2012-1001	12/20/2011	\$344,465.00	2012 AUTO, GENERAL, ERROS & OMISSIONS PREMIUM
Brown County	UNITED MAILING SERVICE INC	95558	12/07/2011	\$25,348.93	Nov 2011 postage
Brown County	AON RISK SERVICES INC OF WI	5400000168381	12/22/2011	\$51,733.00	Renewal-Boiler & Machinery
Brown County	WISCONSIN PUBLIC SERVICE	1069669074-0	01/04/2012	\$8,475.34	park/zoo dec utility bill
				<b>\$1,075,470.76</b>	
<b>Circuit Courts.Commissioners</b>					
Circuit	AT&T	920Z41202712/11	12/28/2011	\$13.02	phone
				<b>\$13.02</b>	
<b>Circuit Courts.Courts 1-8</b>					
Circuit Courts.Courts 1-8	CITY OF GREEN BAY	76775	01/03/2012	\$452.30	CC Jury Vouchers 12/11
				<b>\$452.30</b>	
<b>Clerk of Courts</b>					
Clerk of Courts	MATYAS, DAVID J	08tp45	11/05/2011	\$170.00	COC GAL 08tp45
Clerk of Courts	MATYAS, DAVID J	10jc93	08/10/2011	\$517.50	COC GAL 10jc93
Clerk of Courts	MATYAS, DAVID J	11jv113	11/03/2011	\$455.00	COC GAL 11jv113
Clerk of Courts	MATYAS, DAVID J	10jg23	09/06/2011	\$2,382.84	COC COA 10jg23
Clerk of Courts	MATYAS, DAVID J	10jc146	10/19/2011	\$481.75	COC GAL 10jc146
Clerk of Courts	GRACYALNY, SUE	Mediation 12/11	01/03/2012	\$5,507.85	COC Mediation 12/11
Clerk of Courts	MATYAS, DAVID J	10fa514	11/30/2011	\$1,176.00	COC GAL 10fa514
Clerk of Courts	WANEZEK & JAEKELS SC	10fa663	12/08/2011	\$6,025.69	COC GAL 10fa663
Clerk of Courts	WANEZEK & JAEKELS SC	03fa315	12/20/2011	\$658.00	COC GAL 03fa315
Clerk of Courts	CITY OF GREEN BAY	76090	12/15/2011	\$46.41	COC Postage 11/11
				<b>\$17,421.04</b>	
<b>Community Programs</b>					
Community Programs	INNOVATIVE SERVICES INC	11/12/12	01/10/2012	(\$450,000.00)	HS - scheduled recoupment
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2011-cmr	01/05/2012	\$4,830.78	HS - December 2011 case management revenues
Community Programs	OPTIONS TREATMENT PROGRAM	January 2012	01/16/2012	\$15,000.00	HS - 1/12th contract payment
Community Programs	MARINETTE COUNTY	IM Consortium	01/11/2012	\$6,544.00	HS - IM Consortium - January 2012 prepayment
Community Programs	INNOVATIVE SERVICES INC	January 2012	01/16/2012	\$450,000.00	HS - scheduled payment for 1/19/2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2012-CAC	01/26/2012	\$4,166.67	HS - Children's Advocacy Center 1/12th contract payment

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**BROWN COUNTY PAYMENTS OVER \$5,000  
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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2012 - FF	01/26/2012	\$4,506.25	HS - Families First - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2012 - Cnsl	01/26/2012	\$1,916.67	HS - 1/12th contract - counseling
Community Programs	FAMILY VIOLENCE CENTER	Feb 2012 - Adv	01/26/2012	\$2,420.25	HS - Family Violence -Advocate - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	Feb 2012 - Shltr	01/26/2012	\$2,420.25	HS - Shelter Care - 1/12th contract payment
Community Programs	INNOVATIVE SERVICES INC	February 2012	01/26/2012	\$66,600.00	HS - 1/12th contract payments
Community Programs	OPTIONS TREATMENT PROGRAM	February 2012	01/26/2012	\$15,000.00	HS - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	January 2012-CC1	01/24/2012	\$16,370.83	HS - Crisis Cntr 1- 1/12th contract payment - January 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	January 2012-CC2	01/24/2012	\$51,841.75	HS - Crisis Cntr 2 - 1/12th contract payment -
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	January 2012-CAC	01/24/2012	\$4,166.67	HS - Children's Advocacy Center 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	January 2012-FF	01/24/2012	\$4,506.25	HS - Families First - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	Jan 2012 - Advo	01/24/2012	\$2,420.25	HS - Advocate - 1/12th contract payment - January 2012
Community Programs	FAMILY VIOLENCE CENTER	Jan 2012 - Shltr	01/24/2012	\$2,420.25	HS - Shelter Care - 1/12th contract payment - January 2012
Community Programs	INNOVATIVE SERVICES INC	WPS-Dec 11	12/31/2011	\$380.36	HS - WPS for Edison - December 2011
Community Programs	KCC FISCAL AGENT SERV - BROWN	December 2011	01/24/2012	(\$350,513.47)	HS - December 2011
Community Programs	INNOVATIVE SERVICES INC	16437	01/01/2012	\$1,250.00	HS - January 2012 housing - Edison
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2012 - HF1	01/26/2012	\$1,971.50	HS - Healthy Families1 - 1/12th contract payment - February 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2012 - HF2	01/26/2012	\$18,051.67	HS - Healthy Families 2 - 1/12th contract payment- February 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2012 - HF1	01/24/2012	\$1,971.50	HS - Healthy Families1 - 1/12th contract payment-January 2012
Community Programs	NEW PARTNERSHIP	reg 1/24-1/25 CH	01/17/2012	\$40.00	HS - registration for 1/24/12-1/25/12, Catherine H
Community Programs	CATHOLIC CHARITIES OF THE ENCOMPASS EARLY EDUCATION	February 2012	01/26/2012	\$13,950.50	HS - 1/12th contract payment
Community Programs		February 2012	01/26/2012	\$9,014.33	HS - Ruth Helf 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2012 - Cn1	01/26/2012	\$16,370.83	HS - Crisis Cntr - 1/12th contract payment -1
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2012 - Cn2	01/26/2012	\$51,841.75	HS - Crisis Cntr - 1/12th contract payment - 2
Community Programs	FAMILY VIOLENCE CENTER	Feb 2012 - EAbus	01/26/2012	\$416.67	HS - Elder Abuse - 1/12th contract payment

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**BROWN COUNTY PAYMENTS OVER \$5,000  
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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Community Programs	NEW COMMUNITY SHELTER INC	February 2012	01/26/2012	\$3,333.33	HS - 1/12th contract payment
Community Programs	N.E.W CURATIVE REHABILITATION	overages 2011	01/19/2012	\$52,782.00	HS - auth overages for 2011
Community Programs	INNOVATIVE SERVICES INC	16436	01/01/2012	\$286.24	HS - WPS for Edison - November 2011
Community Programs	CATHOLIC CHARITIES OF THE	January 2012	01/24/2012	\$13,950.50	HS - 1/12th contract payment - January 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2012 - HF3	01/26/2012	\$8,000.00	HS - Healthy Families 3 - 1/12th contract payment-February 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Feb 2012 - HF4	01/26/2012	\$1,502.08	HS - Healthy Families 4 - 1/12th contract payment-February 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2012 - HF2	01/24/2012	\$18,051.67	HS - Healthy Families 2- 1/12th contract payment-January 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2012 - HF3	01/24/2012	\$8,000.00	HS - Healthy Families 3 - 1/12th contract payment-January 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2012 - HF4	01/24/2012	\$1,502.08	HS - Healthy Families 4- 1/12th contract payment-January 2012
Community Programs	ENCOMPASS EARLY EDUCATION	January 2012	01/24/2012	\$9,014.33	HS - Ruth Helf 1/12th contract payment - January 2012
Community Programs	FAMILY VIOLENCE CENTER	Jan 2012 -EAbus	01/24/2012	\$416.67	HS - Elder Abuse - 1/12th contract payment - January 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Jan 2012-Cnsl	01/24/2012	\$1,916.67	HS - 1/12th contract - counseling
Community Programs	NEW COMMUNITY SHELTER INC	January 2012	01/24/2012	\$3,333.33	HS - 1/12th contract payment - January 2012
Community Programs	INNOVATIVE SERVICES INC	Jan 2012-1/12th	01/24/2012	\$66,600.00	HS - 1/12th contract payments - January 2012
				<b>\$158,565.41</b>	
Community Programs.Child Alternate Care	NEW PARTNERSHIP	11/8/11-AD	12/30/2011	\$20.00	HS - registration for 11/8/2011 Amy D.
Community	NEW PARTNERSHIP	2012 contrib	12/05/2011	\$12,100.00	HS - 2012 contribution for Children & Families @ the UWGB
				<b>\$12,120.00</b>	
Community Programs.Clinical Services	N.E.W CURATIVE REHABILITATION	TE1032 - 12/11	12/31/2011	\$1,476.17	HS - December 2011 - TE1032 - CSP Mental Health Tech
Community	INNOVATIVE SERVICES INC	Oct 2011-Eastman	10/31/2011	\$4,650.00	HS - Housing - Eastman October 2011
Community	INNOVATIVE SERVICES INC	Nov 2011-Eastman	11/30/2011	\$4,500.00	HS - Housing - Eastman November 2011
Community	INNOVATIVE SERVICES INC	Dec 2011-Eastman	12/31/2011	\$4,650.00	HS - Housing - Eastman December 2011

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Community	N.E.W CURATIVE REHABILITATION	TE1125 - 12/11	12/31/2011	\$2,339.41	HS - December 2011 - TE1125 vandriner
Community	KOTI R MANNE MD SC	December 2011	12/31/2011	\$10,425.00	HS - December 2011 services
Community	KATHLEEN LYONS LLC	December 2011	12/29/2011	\$10,875.00	HS - December 2011 services
				<b>\$38,915.58</b>	
<b>Community Programs.Economic Support</b>					
Community	INTEGRATED COMMUNITY SERVICES	604-2011-3	12/31/2011	\$4,977.81	HS - LIEAP Operations - December 2011
Community	INTEGRATED COMMUNITY SERVICES	605-2011-3	12/31/2011	\$7,286.27	HS - LIEAP Client Services - December 2011
Community	INTEGRATED COMMUNITY SERVICES	608-2011-3	12/31/2011	\$6,429.32	HS - WX Operations - December 2011
Community	MALCORE FUNERAL HOME & CREMATO	Perciphone H.	12/27/2011	\$2,229.25	HS - dod 12/27/2011 Perciphone H.
Community	MALCORE FUNERAL HOME & CREMATO	Nancy V.	12/23/2011	\$1,500.00	HS - dod 12/23/2011 Nancy V.
Community	MALCORE FUNERAL HOME & CREMATO	Deana A.	12/18/2011	\$1,500.00	HS - dod 12/18/2011 Deana A.
Community	MALCORE FUNERAL HOME & CREMATO	Tristan B.	12/14/2011	\$1,719.25	HS - dod 12/14/11 Tristan B.
Community	MALCORE FUNERAL HOME & CREMATO	Katherine N.	12/17/2011	\$1,500.00	HS - dod 12/17/2011 Katherine N.
Community	INTEGRATED COMMUNITY SERVICES	606-2011-3	12/31/2011	\$4,478.15	HS - LIEAP Outreach - December 2011
Community	INTEGRATED COMMUNITY SERVICES	607-2011-3	12/31/2011	\$2,845.36	HS - LIEAP Public Benefits - December 2011
				<b>\$34,465.41</b>	
<b>Community Treatment Center</b>					
Community Treatment	ELITE NURSES INC	6100	01/17/2012	\$6,192.39	CTC - temp CNA/LPN services 1/8/12-1/14/12
Community Treatment	STAT TEMPORARY SERVICES INC	37798-2012	01/02/2012	\$4,272.00	CTC - CNA/LPN/RN temp services 1/1/2012
Community Treatment	WI DEPT OF HEALTH & FAMILY SVS	lic2405171-1/12	01/01/2012	\$10,710.00	CTC - Bed license - January 2012
Community Treatment	ELITE NURSES INC	6080	01/10/2012	\$4,671.38	CTC - temp CNA/LPN/RN services 1/1/12-1/7/12
Community Treatment	STAT TEMPORARY SERVICES INC	37749	12/12/2011	\$6,103.38	CTC - CNC/LPN/RN temp services 12/5/11-12/11/11
Community Treatment	ELITE NURSES INC	6056	01/03/2012	\$5,659.95	CTC - temp CNA/LPN/RN services 12/25/11-12/31/11
Community Treatment	REINHART INSTITUTIONAL FOODS	441856-CTC	12/22/2011	\$2,097.01	CTC - dietary - 12/22/11
Community Treatment	REINHART INSTITUTIONAL FOODS	435976-CTC	12/15/2011	\$2,354.37	CTC - dietary 12/15/11
Community Treatment	REINHART INSTITUTIONAL FOODS	438420-CTC	12/16/2011	\$88.00	CTC - dietary 12/16/11
Community Treatment	REINHART INSTITUTIONAL FOODS	434790-CTC	12/13/2011	\$30.05	CTC - dietary 12/13/11
Community Treatment	STAT TEMPORARY SERVICES INC	37798	01/02/2012	\$7,556.25	CTC - temp CNA/LPN/RN services 12/26/11-12/31/11

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Community Treatment	STAT TEMPORARY SERVICES INC	37782	12/26/2011	\$7,512.56	CTC - temp CNA/LPN/RN services 12/21/11-12/25/11
Community Treatment	ELITE NURSES INC	6033	12/27/2011	\$6,562.71	CTC - temp CNA/LPN/RN services 12/18/11-12/24/11
Community Treatment	BALES MD, MARSHAL	December 2011	12/31/2011	\$6,900.00	CTC - December 2011 services
Community Treatment	JOHN T WARREN MD LLC	December 2011	12/31/2011	\$15,560.00	CTC - December 2011 services
Community Treatment	REINHART INSTITUTIONAL FOODS	444468-CTC	12/27/2011	\$1,633.98	CTC - dietary - 12/27/11
Community Treatment	REINHART INSTITUTIONAL FOODS	440043-CTC	12/19/2011	\$1,740.49	CTC - dietary - 12/19/11
Community Treatment	REINHART INSTITUTIONAL FOODS	438536-CTC-cred	12/16/2011	(\$186.00)	CTC - dietary - food show credit
Community Treatment	REINHART INSTITUTIONAL FOODS	441575-CTC-cred	12/21/2011	(\$20.56)	CTC - dietary - credit against inv # 432345
Community Treatment	REINHART INSTITUTIONAL FOODS	441992-CTC	12/21/2011	\$156.90	CTC - dietary 12/21/11
				<b>\$89,594.86</b>	
<b>Corporation Counsel</b>					
Corporation Counsel	MOHR SC FREDERICK J	2647M 5094	11/30/2011	\$2,301.00	Corp. Counsel - legal bills - misc.
Corporation Counsel	MOHR SC FREDERICK J	2647M 5075	10/31/2011	\$2,847.00	Corp. Counsel - legal bills - Misc.
Corporation Counsel	GANNETT WISCONSIN MEDIA	0006046758	12/25/2011	\$48.15	Corp. Counsel - legal notice
Corporation Counsel	MOHR SC FREDERICK J	2644-OR 5124	12/31/2011	\$3,600.00	Corp. Counsel - Fred Mohr retainer fees
Corporation Counsel	MOHR SC FREDERICK J	2645-OR 5125	12/31/2011	\$9,000.00	Corp. Counsel - Fred Mohr retainer fees HR
				<b>\$17,796.15</b>	
<b>County Board</b>					
County Board	SCHENCK BUSINESS SOLUTIONS	538482	01/02/2012	\$31,500.00	Interim Billing For 2011 Year End Audit
County Board	SCHENCK BUSINESS SOLUTIONS	538478	12/30/2011	\$1,340.00	Payroll Services - Consultations
County Board	WISCONSIN COUNTIES ASSOCIATION	2012 dues	01/04/2012	\$18,658.00	WCA Dues
				<b>\$51,498.00</b>	
<b>County Clerk</b>					
County Clerk	GANNETT WISCONSIN MEDIA	0006043056	12/25/2011	\$1,718.17	Gannett Media
County Clerk	TREAS TOWN OF LAWRENCE	12/29/11 RO	12/29/2011	\$467.62	refund dog tags
County Clerk	CITY OF GREEN BAY	12/29/11 RO	12/29/2011	\$8,794.80	refund dog tags
				<b>\$10,980.59</b>	
<b>County Executive</b>					
County Executive	WISCONSIN COUNTIES ASSOCIATION	Streckenbach2/12	01/06/2012	\$150.00	Co. Exec - Reg. Fee - WCA 2012 Leg. Exchange
County Executive	GREEN BAY AREA CHAMBER OF COMMI	108728	01/05/2012	\$50,000.00	Co. Exec. - Contrib - Advance Mun. Invest.
				<b>\$50,150.00</b>	
<b>County-wide Financial System HS</b>					
County-wide Financial	HEWLETT PACKARD COMPANY	50499172	12/06/2011	\$3,600.00	Co. Wide - computer monitors

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County-wide Financial	HEWLETT PACKARD COMPANY	50542429	12/15/2011	\$1,680.00	Co. Wide - misc computer equipment
County-wide Financial	NETSMART TECHNOLOGIES INC	PAPH001410	10/31/2011	\$6,650.00	CFS - data convers- Financial Eligibility Conversion
County-wide Financial	NETSMART TECHNOLOGIES INC	PAPH001411	10/31/2011	\$6,650.00	CFS - data conversion - Demographics & movement history
County-wide Financial	ORCHARD SOFTWARE CORP	0122625-IN	12/02/2011	\$13,950.00	HS - software - project 1375A
County-wide Financial	NETSMART TECHNOLOGIES INC	PAPH001688	12/28/2011	\$6,650.00	CFS - data conversion - demographics and movement history
County-wide Financial	NETSMART TECHNOLOGIES INC	NTI0000067002	11/30/2011	\$157,150.00	CFS - Milestone 4/6 -system table definition & train of trainers
<b>Facility and Park Management:Barkhausen</b>					
Facility and Park	WISCONSIN PUBLIC SERVICE	40417033425 1211	12/23/2011	\$62.09	BARKHAUSEN STREET LIGHTING ELECTRICAL CHARGES 12/11
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-9 1211	12/23/2011	\$29.86	FRT - STREET LIGHTING - ELECTRICAL CHARGES 12/11
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-221211	12/29/2011	\$210.18	BARKHAUSEN GAME RESER - ELECTRICAL CHARGES 11/29/11 TO 12/28/11
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-111211	12/28/2011	\$12.58	BARKHAUSEN SIGN ELECTRICAL CHARGES 11/29/11 TO 12/28/11
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-411211	12/27/2011	\$255.96	ST FRANCIS PARK RESTROOMS 11/28/11 TO 12/27/11
				<b>\$570.67</b>	
<b>Facility and Park Management:Facility Management</b>					
Facility and Park	WISCONSIN PUBLIC SERVICE	41006081-1 DEC	12/22/2011	\$14.82	POTTERS FIELD 12.11
Facility and Park	WISCONSIN PUBLIC SERVICE	106894157-0 12.1	12/22/2011	\$1,209.79	MHC 12.11
Facility and Park	GREEN BAY WATER UTILITY	39076 01.12	12/29/2011	\$87.00	CTC 8FLC 01.12
Facility and Park	GREEN BAY WATER UTILITY	39077 CTC 01.12	12/29/2011	\$87.00	CTC FLC8 01.12
Facility and Park	GREEN BAY WATER UTILITY	32027-01 01.12	12/29/2011	\$54.00	MHC DECEMBER WATER
Facility and Park	GREEN BAY WATER UTILITY	31965-01 01.12	12/29/2011	\$54.00	MHC WATER CHARGES 12.11
Facility and Park	WISCONSIN PUBLIC SERVICE	4043368911 12-11	12/23/2011	\$52.48	SHELTER CARE 12.11
Facility and Park	CUSTOM FENCE COMPANY	7157	12/19/2011	\$15,500.00	JAIL FENCE
Facility and Park	AT&T	920Z41204312 121	12/28/2011	\$191.01	CHS 12.11
Facility and Park	APPLE VALLEY LANDSCAPING LLC	1207	01/15/2012	\$2,933.25	SHERIFF, ADRC, CHS, MUSEUM, SB SALT
Facility and Park	WISCONSIN PUBLIC SERVICE	4052566571 1211	12/27/2011	\$8,165.44	WRC 12.11
Facility and Park	GREEN BAY WATER UTILITY	32961 12.11	12/29/2011	\$2.30	UW EXT CWM 12.11
Facility and Park	GREEN BAY WATER UTILITY	31893-01 12.11	12/29/2000	\$200.89	LEC 12.11
Facility and Park	GREEN BAY WATER UTILITY	31892-02 12.11	12/29/2011	\$2,499.23	125 S ADAMS 12.11

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Facility and Park	GREEN BAY WATER UTILITY	32017-01 12. 11	12/29/2011	\$87.00	SB 8FL 12. 11
Facility and Park	GREEN BAY WATER UTILITY	34792-01 12. 11	12/29/2011	\$315.71	NB 12. 11
Facility and Park	GREEN BAY WATER UTILITY	32988-01 12. 11	12/29/2011	\$326.75	CH 12. 11
Facility and Park	GREEN BAY WATER UTILITY	31896-01 12. 11	12/29/2011	\$389.23	SB 12. 11
Facility and Park	GREEN BAY WATER UTILITY	87	12/29/2011	\$87.00	100 S JEFFERSON 8 FLC 12. 11
Facility and Park	GREEN BAY WATER UTILITY	34846-01 12. 11	12/29/2011	\$54.00	NB 6 FLC
Facility and Park	GREEN BAY WATER UTILITY	39296 12. 11	12/29/2011	\$54.00	125 S ADAMS 6 FLC 12. 11
Facility and Park	GREEN BAY WATER UTILITY	15443-01 12. 11	12/29/2011	\$201.35	UW EXT 12. 11
				<b>\$32,566.25</b>	
<b>Facility and Park Management.Fairgrounds</b>					
Facility and Park	WISCONSIN PUBLIC SERVICE	1068969957-00000	12/23/2011	\$1,168.41	FAIRGROUNDS - UTILITY CHARGES 11/23/11-12/23/11
Facility and Park	WISCONSIN PUBLIC SERVICE	1066983094-00000	12/21/2011	\$87.36	NESHOTA - ELECTRICAL CHARGES 11. 18. 11-12. 20. 11
Facility and Park	WISCONSIN PUBLIC SERVICE	4041703343712/11	12/19/2011	\$97.16	LILY LAKE ELECTRIC CHARGE 11/17/2011 to 12/19/2011
				<b>\$1,352.93</b>	
<b>Facility and Park Management.Pamperin</b>					
Facility and Park	WISCONSIN PUBLIC SERVICE	1067575113-00000	12/23/2011	\$695.36	PARK STREET LIGHTING 12/11
Facility and Park	WISCONSIN PUBLIC SERVICE	1067575102-00000	12/23/2011	\$1,407.44	PAMPERIN GAS & ELECTRIC CHARGES 11/23/11 TO 12/23/11
				<b>\$2,102.80</b>	
<b>Facility and Park Management.Park</b>					
Facility and Park	BROWN COUNTY FAIR ASSOCIATION	2012 fair	01/09/2012	\$25,000.00	2012 ANNUAL BROWN COUNTY FAIR SUBSIDY
Facility and Park	AT&T	920Z4120051212	12/28/2011	\$23.14	HALL OF FAME BUILDING ALARMS 12/28/11-1/27/12
				<b>\$25,023.14</b>	
<b>Facility and Park Management.Reforestation</b>					
Facility and Park	WISCONSIN PUBLIC SERVICE	1069361435-00000	01/03/2012	\$1,597.66	REF CAMP - UTILITY SERVICE - GAS & ELECTRIC 12/1/11-1/3/12
Facility and Park	WISCONSIN PUBLIC SERVICE	40417033433 1211	12/28/2011	\$18.05	SUAMICO BOAT RAMP - ELECTRIC UTILITY
Facility and Park	WISCONSIN PUBLIC SERVICE	40417033424 1211	12/23/2011	\$600.18	11/29/11-12/28/11 REF CAMP - STREET LIGHTS 12/11
				<b>\$2,215.89</b>	
<b>Golf Course</b>					
Golf Course	WISCONSIN PUBLIC SERVICE	1070861595-0112	01/09/2012	\$4,119.68	golf invoices 12/31/11 utilities
Golf Course	AT&T	920R10043601112	01/01/2012	\$23.62	golf invoices 1/16/12 phone service
Golf Course	WISCONSIN PUBLIC SERVICE	0402137881-06112	01/09/2012	\$27.38	golf invoices 12/31/11 front entrance electric

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Golf Course	WISCONSIN PUBLIC SERVICE	0402137881051223	12/23/2011	\$19.97	golf invoices 01/03/12 front entrance electric
				<b>\$4,190.65</b>	
Health	CITY OF GREEN BAY	76045	12/12/2011	\$332.50	HLTH - January Parking Rent
Health	KRAMER, KIM P	0112Rent	12/20/2011	\$9,988.19	HLTH - January Space Rental
Health	SEEBART, DAVID R	Seebart1-12	01/01/2012	\$7,625.75	HLTH - 1-12 Consulting
Health	WISCONSIN PUBLIC SERVICE	1068407725-00000	12/28/2011	\$1,362.42	HLTH - December 2011 Utilities
				<b>\$19,308.86</b>	
Highway	MOSS & ASSOCIATES LLC	178	01/03/2012	\$17,887.50	SERVICES RENDERED
Highway	GE CAPITAL FRANCHISE FINANCE CORP	PARCEL 1	01/09/2012	\$30,200.00	RIGHT OF WAY
Highway	WISCONSIN PUBLIC SERVICE	40255743008 DEC1	01/16/2012	\$11,905.55	HWY UTILITIES
Highway	BROOKS TRACTOR COMPANY INC	C38489	01/03/2012	\$4,400.00	TRUCK RENTAL
Highway	BROOKS TRACTOR COMPANY INC	C38490	01/03/2012	\$4,400.00	TRUCK RENTAL
Highway	BMO HARRIS BANK NA	PARCEL 2	01/09/2012	\$20,300.00	RIGHT OF WAY
Highway	HERMANS, PETER M	PARCEL 36	01/10/2012	\$10,000.00	RIGHT OF WAY
Highway	BROOKS TRACTOR COMPANY INC	C38488	01/03/2012	\$4,400.00	TRUCK RENTAL
Highway	RENT-A-FLASH OF WISCONSIN INC	33232	01/10/2012	\$178.00	SIGNS
Highway	SERVCO FS COOPERATIVE 200	30078	12/28/2011	\$23,437.25	DIESEL FUEL
Highway	RENT-A-FLASH OF WISCONSIN INC	32915	12/14/2011	\$7,700.71	SIGNS
Highway	RENT-A-FLASH OF WISCONSIN INC	32945	12/15/2011	\$882.90	SIGNS
Highway	GANNETT WISCONSIN MEDIA	0006046482	12/25/2011	\$102.86	ADS
Highway	BOARD OF TRUSTEES OF THE UNIVERI:	004-000	12/09/2011	\$9,658.61	SURVEY FEES
Highway	SERVCO FS COOPERATIVE 200	30074	12/28/2011	\$23,402.96	DIESEL FUEL
Highway	PACKER CITY INTERNATIONAL	1-213460084	12/12/2011	\$96.96	LIGHTS
Highway	PACKER CITY INTERNATIONAL	1-213460135	12/12/2011	\$194.84	SENSOR KIT
Highway	PACKER CITY INTERNATIONAL	1-213470185	12/13/2011	\$165.09	SWITCH
Highway	PACKER CITY INTERNATIONAL	1-213480086	12/14/2011	\$47.90	GASKETS
Highway	PACKER CITY INTERNATIONAL	1-213530039	12/19/2011	\$527.65	OIL COOLER
Highway	PACKER CITY INTERNATIONAL	1-213530047	12/19/2011	\$19.69	TUBE
Highway	PACKER CITY INTERNATIONAL	1-213530067	12/19/2011	\$410.05	OIL COOLER
Highway	PACKER CITY INTERNATIONAL	1-213550017	12/21/2011	\$84.07	FLEX HOSE, STUDS
Highway	PACKER CITY INTERNATIONAL	1-213550052	12/21/2011	(\$455.00)	CORE ALLOWANCE
Highway	PACKER CITY INTERNATIONAL	1-213560068	12/22/2011	\$100.68	PULLEY, GASKET
Highway	PACKER CITY INTERNATIONAL	1-213560075	12/22/2011	\$171.60	REGULATOR
Highway	PACKER CITY INTERNATIONAL	1-213560125	12/22/2011	\$264.36	TENSIONER
Highway	PACKER CITY INTERNATIONAL	1-213560125	12/23/2011	\$226.33	GASKETS, NUTS, BOLTS
Highway	PACKER CITY INTERNATIONAL	1-213570007	12/21/2011	\$27,143.93	BRIDGE FUND
Highway	TREAS TOWN OF LAWRENCE	12212011 BF	12/21/2011	\$1,199.70	HWY UTILITIES
Highway	WISCONSIN PUBLIC SERVICE	40255743005 DEC	12/20/2011	\$10,000.00	MOTOR GRADER RENTAL
Highway	BROOKS TRACTOR COMPANY INC	C38423	12/01/2011		

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Highway	PACKER CITY INTERNATIONAL	1-213430031	12/09/2011	\$196.80	GAUGES
Highway	PACKER CITY INTERNATIONAL	1-213490034	12/15/2011	\$1,953.45	TANK, STRAPS
Highway	PACKER CITY INTERNATIONAL	1-213490147	12/15/2011	\$704.64	WTER PUMP, GASKETS
Highway	PACKER CITY INTERNATIONAL	1-213530027	12/19/2011	\$1,253.58	TRUCK PARTS
Highway	PACKER CITY INTERNATIONAL	1-213530033	12/19/2011	\$20.98	HOSE
Highway	PACKER CITY INTERNATIONAL	1-213550094	12/21/2011	\$105.79	FASTENERS
Highway	PACKER CITY INTERNATIONAL	1-213560035	12/22/2011	\$506.20	WINDOW
Highway	PACKER CITY INTERNATIONAL	1-213560042	12/22/2011	(\$45.43)	CORE ALLOWANCE
Highway	PACKER CITY INTERNATIONAL	1-213560052	12/22/2011	\$72.90	PIPE
Highway	PACKER CITY INTERNATIONAL	1-213570042	12/23/2011	\$966.38	WINDOWS
Highway	PACKER CITY INTERNATIONAL	1-213570053	12/23/2011	\$272.90	GUIDES, FASTENERS
Highway	BROOKS TRACTOR COMPANY INC	D13956	12/14/2011	\$1,227.86	MASTER BOLTS
Highway	BROOKS TRACTOR COMPANY INC	D13957	12/14/2011	\$682.89	PISTON, BUSHINGS
Highway	BROOKS TRACTOR COMPANY INC	D13960	12/14/2011	\$94.26	SELF ALIGNMENT
Highway	BROOKS TRACTOR COMPANY INC	D14034	12/16/2011	\$281.14	PISTON
				<b>\$217,348.53</b>	
<b>Human Resources</b>					
Human Resources	DELTA DENTAL OF WISCONSIN	12/29 - 01/04/12	01/03/2012	\$31,607.08	HR - Dental Claims
Human Resources	AT&T	920Z41201512-1	12/28/2011	\$13.02	HR - Telephone Charges
Human Resources	ROBERTSON RYAN & ASSOCIATES INC	315425	12/27/2011	\$66,479.00	HR - 12-13 Excess WC Renewal
Human Resources	DELTA DENTAL OF WISCONSIN	01/05 - 01/11/12	01/09/2012	\$30,156.01	HR - Dental Claims
Human Resources	DELTA DENTAL OF WISCONSIN	01/26 - 02/01/12	01/30/2012	\$36,215.85	HR - Dental Claims
Human Resources	DELTA DENTAL OF WISCONSIN	01/19 - 01/23/12	01/23/2012	\$26,736.45	HR - Dental Claims & Admin Fees
Human Resources	UMR	76010143 01/12	01/01/2012	\$45,998.25	HR - Medical Admin Fees 01/12
Human Resources	UMR	76010143 01/12SL	01/01/2012	\$38,069.21	HR - Stop Loss 01/12
Human Resources	DELTA DENTAL OF WISCONSIN	01/12 - 01/18/12	01/16/2012	\$26,420.15	HR - Dental Claims
Human Resources	RELiance STANDARD LIFE INSURANCE	LTD121919 11/11	11/01/2011	\$19,709.15	HR - LTD 11/11
Human Resources	RELiance STANDARD LIFE INSURANCE	LTD121919 12/11	12/01/2011	\$19,790.56	HR - LTD 12/11
				<b>\$341,194.73</b>	
<b>Library</b>					
Library	WISCONSIN PUBLIC SERVICE	040204623302Dec	01/09/2012	\$2,503.65	W-H - electric & gas
Library	WISCONSIN PUBLIC SERVICE	1072199580 Dec	01/13/2012	\$267.34	Wri - electric & gas
Library	WISCONSIN PUBLIC SERVICE	0402046233-7Dec	01/06/2012	\$1,291.79	Ash - electric & gas
Library	DLM PARTNERSHIP LLP	020112	01/20/2012	\$5,641.34	East - Feb rent
Library	GAJEWSKI, BRUCE	020112	01/20/2012	\$1,000.00	Wri - Feb rent
Library	APPLE VALLEY LANDSCAPING LLC	1196	01/15/2012	\$2,776.52	Snowplowing - 01/01-01/13/12
Library	GAJEWSKI, BRUCE	123111	12/31/2011	\$4,879.17	Wri - 2011 taxes & common area maintenance
Library	ZEISE CONSTRUCTION CO INC	1204-2	12/02/2011	\$5,795.15	Central - skylight - final disb
Library	SIRSIDYNIX #774271	INVIS020400	12/21/2011	\$22,368.00	Fines & fees payment unit
Library	SIRSIDYNIX #774271	INVIS020406	12/22/2011	\$290.00	Envisionware software

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Library	WISCONSIN PUBLIC SERVICE	40204623311Dec	01/05/2012	\$484.70	SW - electric & gas
Library	ZEISE CONSTRUCTION CO INC	1204	12/02/2011	\$201,685.00	Central - skylight - final disb
Library	FRYE GILLAN MOLINARO ARCHITECTS I	10594	01/11/2012	\$6,000.00	Skylight project coordination
Library	MK SORTING SYSTEMS INC	20100084	12/28/2011	\$64,180.50	RFID tags
Library	WISCONSIN PUBLIC SERVICE	0402046233-04Dec	12/27/2011	\$1,831.97	Central - gas
Library	SIRSIDYNIX #774271	INVT021638	12/09/2011	\$68,811.93	Software maintenance - 2012
Library	WISCONSIN PUBLIC SERVICE	1066263945 Dec	12/19/2011	\$984.68	East - electric & gas
Library	WISCONSIN PUBLIC SERVICE	0403705555-01Dec	12/23/2011	\$24.59	SW - street lighting
Library	GREEN BAY WATER UTILITY	00022716-01Dec	12/29/2011	\$56.74	SW - water
Library	WISCONSIN PUBLIC SERVICE	0402046233-03Dec	12/27/2011	\$2,412.75	Kress - electric & gas
				<b>\$393,285.82</b>	
<b>Medical Examiner</b>					
Medical Examiner	AT&T	920Z41202212	12/28/2011	\$13.02	AT&T Bill for December
Medical Examiner	WITECK MD MARK J	December 2011	01/04/2012	\$7,390.00	Autopsy Bill for December 2011
				<b>\$7,403.02</b>	
<b>Museum</b>					
Museum	AT&T	920z412023188112	12/28/2011	\$52.50	Museum Dec phone
Museum	WISCONSIN PUBLIC SERVICE	403421691-112/11	12/21/2011	\$61.29	Mus - electric 11/21 - 12/21
Museum	WISCONSIN PUBLIC SERVICE	403421691-212/11	12/21/2011	\$5,011.32	Mus - elec/gas 11/22 - 12/21
				<b>\$5,125.11</b>	
<b>Planning and Land</b>					
Planning and Land	WI DEPT OF COMMERCE	Jan 2012	01/31/2012	\$7,914.96	Jan 2012 revolving loan payments
				<b>\$7,914.96</b>	
<b>Port</b>					
Port	BAYCOM INC	64344	01/18/2012	\$689.00	Port -Sony SNC-CH120 Network HD Camera -E Series 720p
Port	FOTH INFRASTRUCTURE & ENVIRONME	26623	12/08/2011	\$4,498.65	Port -Bay Port Beneficial Reuse thru 11/30/11
Port	FOTH INFRASTRUCTURE & ENVIRONME	26624	12/08/2011	\$12,151.00	Port -GW Sampling at Renard Island
Port	WISCONSIN PUBLIC SERVICE	401878972-7 11	12/29/2011	\$29.42	Port -1400 N Military Ave 11/29-12/28/11
Port	BAYCOM INC	134999	12/22/2011	\$345.00	Port -Recable full site and add router
Port	BAYCOM INC	135457	12/22/2011	\$70.00	Port -Web cam not responding
				<b>\$17,783.07</b>	
<b>Public Safety</b>					
Public Safety	MOTOROLA SOLUTIONS INC	78189148	01/03/2012	\$132,282.96	PSC CAD Maintenance 2012
Public Safety	AT&T	920R71068001 112	01/01/2012	\$1,393.48	Admin Lines & Conv Radio Circuits
Public Safety	BAYCOM INC	28105	01/09/2012	\$68,471.76	PSC Infrastructure Maintenance 2012

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Public Safety	AT&T	414Z45634112/11	12/28/2011	\$3,499.04	TELEPHONE SERVICE
Public Safety	EMERSON NETWORK POWER, LIEBERT	MI3831780	01/02/2012	\$7,552.00	PSC UPS Maintenance 2012
Public Safety	AT&T	920Z02121001 112	01/01/2012	\$132.30	RTNA Analog
Public Safety	WISCONSIN PUBLIC SERVICE	406657383-1 1/12	12/23/2011	\$283.90	UTILITIES - ELECTRIC
Public Safety	MILWAUKEE 2 WAY INC	66409	12/22/2011	\$56,680.00	Equipment Maintenance 2012
Public Safety	WISCONSIN PUBLIC SERVICE	407575622-1 1211	12/22/2011	\$299.05	PSC Bylsby
				<b>\$270,594.49</b>	
	<b>Public Safety, Emergency Management</b>				
Public Safety, Emergency	CITY OF GREEN BAY	76644	12/23/2011	\$5,629.12	EM HazMat training
Public Safety, Emergency	CITY OF GREEN BAY	76645	12/23/2011	\$7,184.00	EM Grant Patient tracking device
Public Safety, Emergency	VERIDOCs INC	20260	12/15/2011	\$21,799.00	Squad Car Identity Management
Public Safety, Emergency	WISCONSIN PUBLIC SERVICE	1065851523 12/11	12/16/2011	\$47.33	UTILITIES - ELECTRIC
Public Safety, Emergency	AT&T	920Z41204612/11	12/28/2011	\$13.02	EM Telephone
				<b>\$34,672.47</b>	
	<b>Register of Deeds</b>				
Register of Deeds	FIDLAR TECHNOLOGIES	0001289-IN	12/31/2011	\$21,355.00	December Social Security Redaction
				<b>\$21,355.00</b>	
	<b>SACWIS</b>				
SACWIS	WILLOWGLEN ACADEMY INC.	SAC-12-000060	12/01/2011	\$15,350.28	0000013886
SACWIS	RAWHIDE, INC.	SAC-12-000034	12/01/2011	\$17,186.09	0008011092
SACWIS	LUTHERAN SOCIAL SERVICES	SAC-12-000008	12/01/2011	\$6,199.07	0008020701
SACWIS	ETHAN HOUSE INC.	SAC-12-000015	12/01/2011	\$13,987.00	0008020721
SACWIS	NORTHWEST PASSAGE LTD	SAC-12-000030	12/01/2011	\$9,300.00	0008021015
SACWIS	ANU FAMILY SERVICES, INC.	SAC-12-000033	12/01/2011	\$5,957.00	0000303167
				<b>\$67,979.44</b>	
	<b>Sheriff</b>				
Sheriff	CITY OF GREEN BAY	76132	12/20/2011	\$97,692.69	SHF/DTF-GBPD OFFICER EXPENSES 1ST HALF 2011
Sheriff	PROPHOENIX CORPORATION	2011154	12/12/2011	\$145,775.00	SHF-LRMS PROJECT MILESTONE 6
Sheriff	VERIDOCs INC	20259	12/15/2011	\$19,876.00	SHF/JAIL-EMP EQUIPMENT
Sheriff	CITY OF GREEN BAY	76643	12/23/2011	\$923.03	SHF-FIRE INV EXP-GABE 12/3-12/4/11
Sheriff	WISCONSIN PUBLIC SERVICE	4225810932 12/11	12/22/2011	\$4,403.44	SHF 11/21-12/20/11 METER 941453/362584
Sheriff	FLEET SERVICESWRIGHT EXPRESS	28129675	12/23/2011	\$32,078.17	SHF-FUEL SERVICES 12/23/11 CLOSING
Sheriff	CDW GOVERNMENT INC	ZLN3261	12/21/2011	\$10,086.60	SHF-SOFTWARE LICENSES-PRO PHOENIX



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Sheriff	CORRECTIONAL HEALTHCARE COMPAN	WI-0002MCO212	12/27/2011	\$75,681.96	SHF/JAIL-MEDICAL SERVICES 02/2012
Sheriff	CORRECTIONAL HEALTHCARE COMPAN	WI-0002MCO112ADJ	12/28/2011	\$2,531.02	SHF/JAIL-MEDICAL SERVICES 1/2012 RATE ADJ
Sheriff	ARAMARK SERVICES LLC	5582000337	12/30/2011	\$5,690.67	SHF/JAIL-LAUNDRY SERVICES 11/30-12/28/11
Sheriff	ARAMARK SERVICES LLC	5582000339	12/30/2011	\$80,063.86	SHF/JAIL-MEAL SERVICES 12/2011
Sheriff	TREAS VILLAGE OF BELLEVUE	5291	12/28/2011	\$71.07	SHF-FIRE INV EXP-MULLER 12/14/11
Sheriff	GREEN BAY WATER UTILITY AT&T	3888000 12/29/11 920Z41204512 D11	12/29/2011 12/28/2011	\$87.00 \$207.99	SHF/JAIL 9/30-12/31/11 FIRELINES SHF/JAIL 11/29-12/28/11 920 Z41 2045
Sheriff	AT&T	920Z41204412 D11	12/28/2011	\$60.14	SHF 11/29-12/28/11 920 Z41 2044
Sheriff	GREEN BAY WATER UTILITY	3888100 12/29/11	12/29/2011	\$87.00	SHF/JAIL 9/30-12/31/11 FIRELINES
Sheriff	GREEN BAY WATER UTILITY	3668202 12/29/11	12/29/2011	\$5,439.71	SHF/JAIL 11/15-12/15/11
Sheriff	HEWLETT PACKARD COMPANY	50585835	12/27/2011	\$4,904.37	SHF/DTF-COMPUTERS (HIDTA)
Sheriff	ONEIDA TRIBAL AGENCY	2011 GRANT REIMB	12/29/2011	\$20,121.00	SHF-2011 TRIBAL GRANT REIMB
Sheriff	WISCONSIN PUBLIC SERVICE	4060593632 D11	12/27/2011	\$11,468.05	SHF/JAIL 11/27-12/26/11 METER 900831
Sheriff	WISCONSIN PUBLIC SERVICE	4060593633 D11	12/27/2011	\$5,500.37	SHF/JAIL 11/27-12/26/11 METER 278970
Sheriff	AT&T	920432838301 J12	01/01/2012	\$25.95	SHF/DTF 12/2-11/12 920 432 8383
Sheriff	AT&T	920403178801 J12	01/01/2012	\$40.44	SHF 12/2-13/12 920 403 1788
Sheriff	BAYCOM INC	28098	01/09/2012	\$14,246.40	SHF/ADMIN-RADIO MAINTENANCE 2012
Sheriff	BAYCOM INC	28103	01/09/2012	\$1,914.24	SHF/DTF-RADIO MAINTENANCE 2012
Sheriff	BAYCOM INC	28096	01/09/2012	\$3,027.84	SHF/JAIL-RADIO MAINTENANCE 2012
Sheriff	WI LOCK & LOAD PRISONER TRANSPOF	201008-727m	01/17/2012	\$29,612.50	SHF-PRISONER TRANSPORTATION 02/2012
				<b>\$571,616.51</b>	
<b>Solid Waste</b>	WINNEBAGO COUNTY	LF118146	12/31/2011	\$271,344.17	P&SW -Residential /December
Solid Waste	WISCONSIN PUBLIC SERVICE	401878972-8 11	01/11/2012	\$1,840.51	P&SW -MRF/HHW 12/9/11-1/11/12
Solid Waste	BADGERLAND EXPRESS	1193	01/15/2012	\$57,679.81	P&SW -Waste Hauling 1/1-1/15/12
Solid Waste	E & G TRUCKING LLC	6422	01/07/2012	\$1,661.34	P&SW -Trucking Service FRF 12/26-12/31/11
Solid Waste	WISCONSIN PUBLIC SERVICE	405260205-1 11	01/11/2012	\$694.59	P&SW -HHW 12/8/11-1/10/12
Solid Waste	WISCONSIN PUBLIC SERVICE	1071253612-0	01/10/2012	\$2,101.90	P&SW -WLF /LTC 12/8/11-1/10/12

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Solid Waste	E & G TRUCKING LLC	6423	01/07/2012	\$4,899.76	P&SW -Trucking Service FRF 1/2-1/7/12
Solid Waste	BADGERLAND EXPRESS	1192	01/09/2012	\$3,572.88	P&SW -MRF to Outagamie 1/3-1/6/12
Solid Waste	BADGERLAND EXPRESS	1199	01/16/2012	\$5,359.32	P&SW -MRF to Outagamie 1/9-1/13/12
Solid Waste	AT&T	920339921212 1I	12/28/2011	\$113.03	P&SW -GTE 12/28/11-1/27/12
Solid Waste	AT&T	920Z41200712 1I	12/28/2011	\$53.50	P&SW -MRF 12/28/11-1/27/12
Solid Waste	WINNEBAGO COUNTY	LF118147	12/31/2011	\$16,268.46	P&SW -Fox River Fiber /December
Solid Waste	E & G TRUCKING LLC	6421	12/24/2011	\$13,292.33	P&SW -Trucking Service FRF 12/12-12/24/11
Solid Waste	HURCKMAN MECHANICAL INDUSTRIAL	11904	12/21/2011	\$7,800.00	P&SW -Replace duct furnace in HHW building
Solid Waste	TRADEBE TREATMENT AND RECYCLING	10134659	12/12/2011	\$12,560.84	P&SW -Disposal of Hazardous Waste
Solid Waste	BADGERLAND EXPRESS	1177	12/31/2011	\$64,108.30	P&SW -Waste Hauling 12/16-12/31/11
Solid Waste	FABCO EQUIPMENT INC	C182151	12/30/2011	\$9,054.97	P&SW -Customer Service Agreement 12/1-12/31/11
Solid Waste	TREAS VILLAGE OF BELLEVUE	MRF Rebate 12/11	12/31/2011	\$5,935.30	P&SW -MRF Rebate 12/11 Inv#17628
Solid Waste	BADGERLAND EXPRESS	1175	12/26/2011	\$4,823.04	P&SW -MRF to Outagamie 12/19-12/23/11
Solid Waste	BADGERLAND EXPRESS	1184	12/31/2011	\$3,315.84	P&SW -MRF to Outagamie 12/27-12/30/11
Solid Waste	WISCONSIN PUBLIC SERVICE	1067589963-0	12/23/2011	\$124.25	P&SW -ELF/LTC 11/23-12/23/11
				<b>\$486,604.14</b>	
<b>Syble Hopp</b>					
Syble Hopp	LAMERS BUS LINES INC	399875	12/29/2011	\$26,384.28	SYBLE HOPP - HOPP & INTEGRATED TRANS (DEC)
Syble Hopp	DENMARK SCHOOL DISTRICT	2011-2012	01/09/2012	\$7,010.00	SYBLE HOPP - 1ST & 2ND TRANSIT / IE TUITION
Syble Hopp	LAMERS BUS LINES INC	399649	12/27/2011	\$101.24	SYBLE HOPP - HOPP/EC COMMUNITY EXPERIENCE
Syble Hopp	LAMERS BUS LINES INC	399650	12/27/2011	\$98.25	SYBLE HOPP - WDP/EC COMMUNITY EXPERIENCE
Syble Hopp	WEST DE PERE SCHOOL DISTRICT	2011-2012	01/09/2012	\$5,140.00	SYBLE HOPP - 1ST & 2ND TRANSIT / IE TUITION
Syble Hopp	LAMERS BUS LINES INC	400204	01/06/2012	\$30,536.64	SYBLE HOPP - CONTRACT (JAN)
Syble Hopp	WEA TRUST	DEMPSEY 2893 FEB	12/31/2011	\$1,378.06	SYBLE HOPP - DEMPSEY (FEB)
Syble Hopp	WEA TRUST	LAST2895 1/12	12/31/2011	\$1,866.30	SYBLE HOPP - LAST (FEB)
Syble Hopp	WEA TRUST	NELSON2896 1/12	12/31/2011	\$819.08	SYBLE HOPP - NELSON (FEB)

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Syble Hopp	REINHART INSTITUTIONAL FOODS	438571	12/16/2011	(\$49.51)	SYBLE HOPP - FOOD SHOW CREDIT
Syble Hopp	CESA #7-COOP EDUC SVC	47695-JAN2012	10/31/2011	\$250,090.79	SYBLE HOPP - PMT 3 OF 4
Syble Hopp	WEA TRUST	GLASER2894 1/12	12/31/2011	\$1,762.48	SYBLE HOPP - GLASER (FEB)
Syble Hopp	WEA TRUST	SCHILL2897 1/12	12/31/2011	\$1,762.48	SYBLE HOPP - SCHILL (FEB)
Syble Hopp	WEA TRUST	HOOPER2899 1/12	12/31/2011	\$289.60	SYBLE HOPP - HOOPER (FEB)
Syble Hopp	WISCONSIN PUBLIC SERVICE	405542657-1/12	01/09/2012	\$229.29	SYBLE HOPP - DEPLEX (DEC-JAN)
Syble Hopp	WISCONSIN PUBLIC SERVICE	405251717-02	01/13/2012	\$136.19	SYBLE HOPP - GARAGE (DEC-JAN)
				<b>\$327,535.17</b>	
<b>Treasurer</b>					
Treasurer	WI DEPT OF REVENUE	RTF12/31/11	12/31/2011	\$131,248.56	Treas- Real Estate Transfer Fee for Dec 2011
Treasurer	WI DEPT OF ADMINISTRATION	BrownCtyQ4-2011	12/31/2011	\$69,127.35	Treas- Probate and Vital Records Fees
Treasurer	WI DEPT OF ADMINISTRATION	WILandInfo12/11	12/31/2011	\$8,450.00	Treas- WI Land Info Program 12/11
Treasurer	CITY OF DE PERE	Dec2011SA	01/19/2012	\$22,473.90	TREAS- SPECIALASSESSMENTS
Treasurer	CITY OF GREEN BAY	Dec2011SA	01/19/2012	\$16,014.32	TREAS- SPECIALASSESSMENTS
Treasurer	TREAS VILLAGE OF ALLOUEZ	Dec2011SA	01/19/2012	\$8,269.10	TREAS- SPECIALASSESSMENTS
Treasurer	TREAS VILLAGE OF SUAMICO	Dec2011SA	01/19/2012	\$9,255.90	TREAS- SPECIALASSESSMENTS
Treasurer	TREAS VILLAGE OF HOWARD	Dec2011SA	01/19/2012	\$11,862.76	TREAS- SPECIALASSESSMENTS
Treasurer	WISCONSIN STATE COURT FINES	StCourtFees12/11	01/06/2012	\$357,014.23	Treas- WI State Court Fees 12/11
Treasurer	CITY OF GREEN BAY	76783	01/03/2012	\$450.00	Treas- 5 Hooded Meters for 15 Days @ \$6/Day from 12/12-12/31/11
Treasurer	GANNETT WISCONSIN MEDIA	6046392	12/25/2011	\$10,325.33	Treas- Press Gazette Ads
				<b>\$644,491.45</b>	
<b>UW Extension</b>					
UW Extension	AT&T	920z41203412/10	12/28/2010	\$63.54	UWEXT - Dec 2010 bill - payment missed
				<b>\$63.54</b>	
<b>Vendor Payment Services</b>					
Vendor Payment Services	A & J VANS INC	VPS-12-000178	12/31/2011	\$9,500.00	A&JVANSINC 01/19/2012
Vendor Payment Services	ASPIRO INC	VPS-12-000184	10/31/2011	\$35.13	ASPIRO 01/19/2012
Vendor Payment Services	ASPIRO INC	VPS-12-000185	11/30/2011	\$3,343.08	ASPIRO 01/19/2012
Vendor Payment Services	ASPIRO INC	VPS-12-000186	12/31/2011	\$256,578.15	ASPIRO 01/19/2012
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-12-000192	12/31/2011	\$5,405.95	BOLLADULTCAR 01/19/2012
Vendor Payment Services	SCHULTZ ADULT FAMILY HOME	VPS-12-000151	12/31/2011	\$8,505.80	SCHULTZAFH 01/12/2012
Vendor Payment Services	AC MANAGEMENT LLC	VPS-12-000152	12/31/2011	\$36,907.02	ACMANAGEMENT 01/12/2012
Vendor Payment Services	HOFF ADULT FAMILY HOME	VPS-12-000162	12/31/2011	\$5,123.48	HOFFAFH 01/12/2012
Vendor Payment Services	MC CORMICK MEMORIAL HOME	VPS-12-000101	12/31/2011	\$13,018.32	MCCORMICK 01/12/2012
Vendor Payment Services	MYSTIC HOMES LLC	VPS-12-000104	12/31/2011	\$27,631.64	MYSTICHOMES 01/12/2012

**BROWN COUNTY PAYMENTS OVER \$5,000  
JANUARY 1, 2012 - JANUARY 31, 2012**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-12-000109	12/31/2011	\$884.30	NITSCHKECN 01/12/2012
Vendor Payment Services	G&I OAKS INC	VPS-12-000110	11/30/2011	\$67.50	OAKSGRHOM 01/12/2012
Vendor Payment Services	G&I OAKS INC	VPS-12-000111	12/31/2011	\$141,253.12	OAKSGRHOM 01/12/2012
Vendor Payment Services	BIRCH CREEK BY HILLCREST	VPS-12-000024	12/31/2011	\$49,197.67	BIRCHCREEK 01/12/2012
Vendor Payment Services	BISHOP'S COURT	VPS-12-000025	12/31/2011	\$48,578.53	BISHOPSCRT 01/12/2012
Vendor Payment Services	BRUSSE, RONALD	VPS-12-000031	12/31/2011	\$22,625.12	BRUSSE.C 01/12/2012
Vendor Payment Services	BUSSE, CHRISTOPHER	VPS-12-000033	12/31/2011	\$5,527.00	BUSSE.C 01/12/2012
Vendor Payment Services	CLARITY CARE INC	VPS-12-000046	11/30/2011	\$480.67	CLARITYCARE 01/12/2012
Vendor Payment Services	CLARITY CARE INC	VPS-12-000047	12/31/2011	\$124,470.08	CLARITYCARE 01/12/2012
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-12-000048	12/31/2011	\$104,506.72	COMPASDEV 01/12/2012
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-12-000049	12/31/2011	\$28,222.42	COUNTRYLV 01/12/2012
Vendor Payment Services	DEER PATH ESTATES INC	VPS-12-000055	12/31/2011	\$7,957.08	DEERPATH 01/12/2012
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-12-000080	12/31/2011	\$440,596.74	HOMESINDEP 01/12/2012
Vendor Payment Services	INFINITY CARE INC	VPS-12-000081	12/31/2011	\$30,187.31	INFINITYCARE 01/12/2012
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-12-000082	11/30/2011	\$657.00	INNOVSERVICE 01/12/2012
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-12-000083	12/31/2011	\$647,432.40	INNOVSERVICE 01/12/2012
Vendor Payment Services	LAURENT ADULT FAMILY HOME	VPS-12-000090	12/31/2011	\$6,318.32	LAURENTAFH 01/12/2012
Vendor Payment Services	MARLA VISTA MANOR ASSISTED LIVING	VPS-12-000100	12/31/2011	\$11,008.25	MARLAVISTAMR 01/12/2012
Vendor Payment Services	NEMETZ, CHRIS	VPS-12-000105	12/31/2011	\$5,738.32	NEMETZ.C 01/12/2012
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-12-000106	07/31/2011	\$160.00	NITSCHKECN 01/12/2012
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-12-000107	08/31/2011	\$920.52	NITSCHKECN 01/12/2012
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-12-000108	11/30/2011	\$4,366.26	NITSCHKECN 01/12/2012
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-12-000113	11/30/2011	\$235.69	OPTIONSTREAT 01/12/2012
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-12-000114	12/31/2011	\$4,893.66	OPTIONSTREAT 01/12/2012
Vendor Payment Services	ORLICH AFH	VPS-12-000115	12/31/2011	\$7,865.13	ORLICH.AFH 01/12/2012
Vendor Payment Services	PANTZLAFF ADULT FAMILY HOME	VPS-12-000116	12/31/2011	\$5,945.00	PANTZLAFFAFH 01/12/2012
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-12-000124	12/31/2011	\$50,826.81	PROLIVSYSINC 01/12/2012
Vendor Payment Services	SLAGHT, GARY	VPS-12-000132	12/31/2011	\$5,587.80	SLAGHT.G 01/12/2012
Vendor Payment Services	TIPLER AFH HOWARD W	VPS-12-000138	12/31/2011	\$5,090.00	TIPLER.HO 01/12/2012
Vendor Payment Services	TREML ADULT FAMILY HOME	VPS-12-000139	12/31/2011	\$5,037.60	TREML.J 01/12/2012
Vendor Payment Services	ZIESMER ADULT FAMILY HOME	VPS-12-000149	12/31/2011	\$6,428.52	ZEISMERAFH 01/12/2012
Vendor Payment Services	PNUMA HEALTH CARE INC	VPS-12-000121	12/31/2011	\$25,079.00	PNUMAHLTHC 01/12/2012
Vendor Payment Services	TANZI, MARY	VPS-12-000137	12/31/2011	\$6,987.80	TANZI.A&M 01/12/2012
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-12-000145	11/30/2011	(\$325.06)	WILLOWCR.LLC 01/12/2012
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-12-000146	12/31/2011	\$39,132.88	WILLOWCR.LLC 01/12/2012
Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-12-000015	12/31/2011	\$102,078.95	ANGELSTOUCH 01/12/2012
Vendor Payment Services	CLARITY CARE INC	VPS-12-000002	09/30/2011	\$7.50	CLARITYCARE 01/05/2012
Vendor Payment Services	CLARITY CARE INC	VPS-12-000003	11/30/2011	\$29,119.07	CLARITYCARE 01/05/2012
Vendor Payment Services	ADAMS, LLOYD	VPS-12-000011	12/31/2011	\$8,078.80	ADAMS.L 01/12/2012
Vendor Payment Services	ADULT CARE LIVING	VPS-12-000012	12/31/2011	\$15,249.08	ADULTCARE 01/12/2012

**BROWN COUNTY PAYMENTS OVER \$5,000  
JANUARY 1, 2012 - JANUARY 31, 2012**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-12-000026	12/31/2011	\$39,250.47	BOLLADULTCAR 01/12/2012
Vendor Payment Services	BORNEMANN NURSING HOME INC	VPS-12-000027	12/31/2011	\$12,056.86	BORNEMANN 01/12/2012
Vendor Payment Services	BROTOLOC CORPORATION	VPS-12-000029	12/31/2011	\$61,239.05	BROTOLOCCO 01/12/2012
Vendor Payment Services	CARE FOR ALL AGES INC	VPS-12-000036	12/31/2011	\$9,749.16	CAREFORAGE 01/12/2012
Vendor Payment Services	CENTURY RIDGE INC	VPS-12-000045	12/31/2011	\$35,982.98	CENTURYRID 01/12/2012
Vendor Payment Services	DEBAERE, JOANNE J	VPS-12-000054	12/31/2011	\$5,626.00	DEBAERE.JO 01/12/2012
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-12-000059	11/30/2011	\$931.07	FAMILYSERE 01/12/2012
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-12-000060	12/31/2011	\$42,354.31	FAMILYSERE 01/12/2012
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-12-000061	11/30/2011	\$1,510.00	FAMILYTRNG 01/12/2012
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-12-000062	12/31/2011	\$18,120.00	FAMILYTRNG 01/12/2012
Vendor Payment Services	GONZALEZ, PAMELA E	VPS-12-000071	12/31/2011	\$6,315.77	GONZALEZ.P 01/12/2012
Vendor Payment Services	HARMONY LIVING CENTERS LLC	VPS-12-000076	12/31/2011	\$10,915.72	HARMONYDNMRK 01/12/2012
Vendor Payment Services	J & DEE INC	VPS-12-000084	12/31/2011	\$116,956.05	J&DEEINC 01/12/2012
Vendor Payment Services	KINDRED HEARTS	VPS-12-000086	12/31/2011	\$63,556.38	KINDREDHEART 01/12/2012
Vendor Payment Services	KLECZKA-VOGEL, LINDA	VPS-12-000087	12/31/2011	\$6,448.00	KLECZKA.L 01/12/2012
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-12-000096	12/31/2011	\$54,170.68	LUTHERANSS 01/12/2012
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-12-000201	12/31/2011	\$13,347.39	COMPASSDEV 01/19/2012
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-12-000202	11/30/2011	\$667.53	CURAWKSHOP 01/19/2012
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-12-000203	12/31/2011	\$65,713.55	CURAWKSHOP 01/19/2012
Vendor Payment Services	GREEN BAY HOME MEDICAL	VPS-12-000211	11/30/2011	\$2,290.00	GBHOMEMED 01/19/2012
Vendor Payment Services	GT MOBILITY SERVICES	VPS-12-000216	11/30/2011	\$7,267.00	GTMOBILITY 01/19/2012
Vendor Payment Services	GT MOBILITY SERVICES	VPS-12-000217	12/31/2011	\$272.55	GTMOBILITY 01/19/2012
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-12-000219	12/31/2011	\$41,550.95	IMPROVLVGSR 01/19/2012
Vendor Payment Services	INDEPENDENT MOBILITY PLUS	VPS-12-000225	10/31/2011	\$10,290.84	INDEMOBILITY 01/19/2012
Vendor Payment Services	INDEPENDENT MOBILITY PLUS	VPS-12-000226	11/30/2011	\$3,952.75	INDEMOBILITY 01/19/2012
Vendor Payment Services	INDEPENDENT MOBILITY PLUS	VPS-12-000227	12/31/2011	\$16,769.79	INDEMOBILITY 01/19/2012
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-12-000228	10/31/2011	\$520.42	INNOVSERVICE 01/19/2012
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-12-000241	12/31/2011	\$2,925.49	LUTHERANSS 01/19/2012
Vendor Payment Services	PARAGON INDUSTRIES INC	VPS-12-000260	10/31/2011	\$78.84	PARAGONIND 01/19/2012
Vendor Payment Services	PARAGON INDUSTRIES INC	VPS-12-000261	11/30/2011	\$78.84	PARAGONIND 01/19/2012
Vendor Payment Services	REM WISCONSIN II INC	VPS-12-000269	11/30/2011	(\$3,388.58)	REM.HEALTH 01/19/2012
Vendor Payment Services	REM WISCONSIN II INC	VPS-12-000270	12/31/2011	\$139,252.31	REM.HEALTH 01/19/2012
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-12-000295	12/31/2011	\$68,971.37	TREMPCOHLT 01/19/2012
Vendor Payment Services	NEW VIEW INDUSTRIES	VPS-12-000308	10/31/2011	\$3,444.70	NEWWIEWIND 01/19/2012
Vendor Payment Services	NEW VIEW INDUSTRIES	VPS-12-000309	11/30/2011	\$3,086.78	NEWWIEWIND 01/19/2012
Vendor Payment Services	PATRICIA MILES PATTERSON MSSW S.C	VPS-12-000326	10/31/2011	\$1,750.00	PATTERSON.P 01/19/2012
Vendor Payment Services	PATRICIA MILES PATTERSON MSSW S.C	VPS-12-000327	11/30/2011	\$2,125.00	PATTERSON.P 01/19/2012
Vendor Payment Services	PATRICIA MILES PATTERSON MSSW S.C	VPS-12-000328	12/31/2011	\$1,750.00	PATTERSON.P 01/19/2012
Vendor Payment Services	CURO CARE LLC	VPS-12-000335	12/31/2011	\$6,165.80	CUROCARELLC 01/19/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000196	11/30/2011	\$3,476.25	CEREBRAL 01/19/2012

**BROWN COUNTY PAYMENTS OVER \$5,000  
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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000197	12/31/2011	\$88,549.82	CEREBRAL 01/19/2012
Vendor Payment Services	GREEN BAY HOME MEDICAL	VPS-12-000212	12/31/2011	\$3,092.40	GBHOMEMED 01/19/2012
Vendor Payment Services	GOODWILL INDUSTRIES OF NORTH	VPS-12-000213	12/31/2011	\$5,950.47	GOODWILLGB 01/19/2012
Vendor Payment Services	CITY OF GREEN BAY	VPS-12-000214	10/31/2011	\$126.00	GBTRANSIT 01/19/2012
Vendor Payment Services	CITY OF GREEN BAY	VPS-12-000215	12/31/2011	\$8,841.00	GBTRANSIT 01/19/2012
Vendor Payment Services	INDEPENDENT MOBILITY PLUS	VPS-12-000222	03/31/2011	\$80.00	INDEMOBILITY 01/19/2012
Vendor Payment Services	INDEPENDENT MOBILITY PLUS	VPS-12-000223	04/30/2011	\$80.00	INDEMOBILITY 01/19/2012
Vendor Payment Services	INDEPENDENT MOBILITY PLUS	VPS-12-000224	06/30/2011	\$39.95	INDEMOBILITY 01/19/2012
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-12-000229	11/30/2011	\$1,158.68	INNOVSERVICE 01/19/2012
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-12-000230	12/31/2011	\$276,040.30	INNOVSERVICE 01/19/2012
Vendor Payment Services	LAMERS BUS LINES INC	VPS-12-000237	12/31/2011	\$44,244.75	LAMERS.BUS 01/19/2012
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-12-000238	06/30/2011	(\$203.48)	LUTHERANSS 01/19/2012
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-12-000239	10/31/2011	\$563.82	LUTHERANSS 01/19/2012
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-12-000240	11/30/2011	\$9,949.89	LUTHERANSS 01/19/2012
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-12-000257	12/31/2011	\$1,728.42	OPTIONSTREAT 01/19/2012
Vendor Payment Services	PARAGON INDUSTRIES INC	VPS-12-000262	12/31/2011	\$53,413.53	PARAGONIND 01/19/2012
Vendor Payment Services	NEW VIEW INDUSTRIES	VPS-12-000307	06/30/2011	\$175.84	NEWVIEWWIND 01/19/2012
Vendor Payment Services	DUNGARVIN WISCONSIN LLC	VPS-12-000316	12/31/2011	\$58,520.25	DUNGARVIN.WI 01/19/2012
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMI	VPS-12-000349	08/31/2011	\$2,235.00	BCMHC 01/26/2012
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMI	VPS-12-000350	10/31/2011	\$6,705.00	BCMHC 01/26/2012
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMI	VPS-12-000351	11/30/2011	\$52,299.00	BCMHC 01/26/2012
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMI	VPS-12-000352	12/31/2011	\$117,114.00	BCMHC 01/26/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000357	09/30/2011	\$220.78	CEREBRAL 01/26/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000358	10/30/2010	\$67.53	CEREBRAL 01/26/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000359	10/31/2010	\$6.27	CEREBRAL 01/26/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000360	10/31/2011	\$318.95	CEREBRAL 01/26/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000361	11/30/2011	\$2,541.50	CEREBRAL 01/26/2012
Vendor Payment Services	COMFORT KEEPERS	VPS-12-000366	06/30/2011	\$96.00	COMFORTKEEP 01/26/2012
Vendor Payment Services	COMFORT KEEPERS	VPS-12-000367	08/31/2011	\$32.00	COMFORTKEEP 01/26/2012
Vendor Payment Services	COMFORT KEEPERS	VPS-12-000368	12/31/2011	\$54,961.51	COMFORTKEEP 01/26/2012
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-12-000369	10/31/2011	\$172.34	CURAWKSHOP 01/26/2012
Vendor Payment Services	ENCOMPASS EARLY EDUCATION	VPS-12-000375	12/31/2011	\$10.50	ENCOMPASS 01/26/2012
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-12-000376	12/31/2011	\$222.53	FAMILYSERE 01/26/2012
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-12-000382	12/31/2011	\$20,811.18	INNOVSERVICE 01/26/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000391	10/31/2011	\$1,415.96	KCCFISCALAGT 01/26/2012
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMI	VPS-12-000452	01/31/2012	\$105.00	BCMHC 01/26/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000392	11/30/2011	\$16,163.01	KCCFISCALAGT 01/26/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000393	12/31/2011	\$336,950.83	KCCFISCALAGT 01/26/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000399	10/31/2011	\$15.73	LUTHERANSS 01/26/2012
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-12-000400	12/31/2011	\$18,884.97	LUTHERANSS 01/26/2012

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-12-000402	09/30/2011	\$2,254.84	NITSCHKECN 01/26/2012
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-12-000408	12/31/2011	\$6,798.76	OPTIONSTREAT 01/26/2012
Vendor Payment Services	SOUTHERN HOME CARE SERVICES	VPS-12-000418	09/30/2011	\$23.58	SOUTHERNHOM 01/26/2012
Vendor Payment Services	SOUTHERN HOME CARE SERVICES	VPS-12-000419	11/30/2011	\$3,149.85	SOUTHERNHOM 01/26/2012
Vendor Payment Services	VILLA HOPE	VPS-12-000433	11/30/2011	\$5,028.03	VILLAHOPE 01/26/2012
Vendor Payment Services	VILLA HOPE	VPS-12-000434	12/31/2011	\$52,823.10	VILLAHOPE 01/26/2012
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATM	VPS-12-000348	07/31/2011	\$1,788.00	BCMHC 01/26/2012
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-12-000353	12/31/2011	\$11,040.11	BOLLADULTCAR 01/26/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000354	06/30/2011	\$90.04	CEREBRAL 01/26/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000355	07/31/2011	\$17.41	CEREBRAL 01/26/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000356	08/31/2011	\$152.30	CEREBRAL 01/26/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000362	12/31/2011	\$9,307.34	CEREBRAL 01/26/2012
Vendor Payment Services	CLARITY CARE INC	VPS-12-000364	11/30/2011	\$45.48	CLARITYCARE 01/26/2012
Vendor Payment Services	CLARITY CARE INC	VPS-12-000365	12/31/2011	\$30,470.23	CLARITYCARE 01/26/2012
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-12-000370	11/30/2011	\$360.27	CURAWKSHOP 01/26/2012
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-12-000371	12/31/2011	\$32,557.57	CURAWKSHOP 01/26/2012
Vendor Payment Services	HOME INSTEAD SR CARE	VPS-12-000379	12/31/2011	\$34,695.65	HOMEINSTSR 01/26/2012
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-12-000380	12/31/2011	\$12,687.55	IMPROVLGSR 01/26/2012
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-12-000381	12/31/2011	\$212.10	INNOVSERVICE 01/26/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000387	04/30/2011	\$335.60	KCCFISCALAGT 01/26/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000388	05/31/2011	\$592.08	KCCFISCALAGT 01/26/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000389	07/31/2011	\$667.42	KCCFISCALAGT 01/26/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000390	09/30/2011	\$1,254.07	KCCFISCALAGT 01/26/2012
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-12-000403	10/31/2011	\$4,549.56	NITSCHKECN 01/26/2012
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-12-000404	11/30/2011	\$5,328.40	NITSCHKECN 01/26/2012
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-12-000405	12/31/2011	\$1,045.74	NITSCHKECN 01/26/2012
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-12-000407	11/30/2011	\$158.18	OPTIONSTREAT 01/26/2012
Vendor Payment Services	REHAB RESOURCES INC	VPS-12-000412	11/30/2011	\$720.83	REHABRES 01/26/2012
Vendor Payment Services	REHAB RESOURCES INC	VPS-12-000413	12/31/2011	\$6,013.48	REHABRES 01/26/2012
Vendor Payment Services	SOUTHERN HOME CARE SERVICES	VPS-12-000420	12/31/2011	\$3,347.84	SOUTHERNHOM 01/26/2012
Vendor Payment Services	HELPING HANDS CAREGIVERS LLC	VPS-12-000439	11/30/2011	\$1,352.13	HELPHANDSLLC 01/26/2012
Vendor Payment Services	HELPING HANDS CAREGIVERS LLC	VPS-12-000440	12/31/2011	\$23,752.58	HELPHANDSLLC 01/26/2012
				<b>\$4,678,385.55</b>	
<b>Zoo</b>					
Zoo	WISCONSIN PUBLIC SERVICE	4041703345012112	12/23/2011	\$24.59	Zoo - Street Lighting
Zoo	GANNETT WISCONSIN MEDIA	6043359	12/25/2011	\$750.00	Zoo - Zoo Pass Advertisements
Zoo	WISCONSIN PUBLIC SERVICE	404170334-612112	01/03/2012	\$22.62	Zoo - Generator
Zoo	WISCONSIN PUBLIC SERVICE	4041703345212112	01/03/2012	\$1,774.70	Zoo - Mayan Utilities
Zoo	WISCONSIN PUBLIC SERVICE	4041703345612112	01/03/2012	\$217.85	Zoo - Ed Building Utilities
Zoo	WISCONSIN PUBLIC SERVICE	920R10029801/12	01/01/2012	\$238.25	Zoo - Telephone Service

**BROWN COUNTY PAYMENTS OVER \$5,000  
JANUARY 1, 2012 - JANUARY 31, 2012**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
				\$3,028.01	
			Grand Total	<u>\$13,880,463.79</u>	